

EXHIBIT 4

Juana Villa

From: Veronica Correa <VCorrea@Amerijet.com>
Sent: Monday, April 28, 2014 11:37 AM
To: 'krader@spaceadventures.com' (krader@spaceadventures.com)
Subject: Feb and March 2014 Crew Scheduling
Attachments: Crew Scheduling INV Feb and March 2014.pdf

Good Morning Karlyn,

Hope you had a great weekend.

Please find attached the Feb and March 2014 Crew Scheduling.

Best Regards,

*Veronica Correa, MBA
Senior Accountant
Amerijet International, Inc
2800 S Andrews Avenue
Fort Lauderdale, FL 33316
Phone: (954) 320-5328
Email: VCorrea@amerijet.com*



Let's Make Excellence Happen! 

AMERIJET INTERNATIONAL
2800 S. Andrews Avenue
Fort Lauderdale, FL 33316

Invoice No. CrewSchedFeb/Mar14

INVOICE

Customer

Name **Zero G**
Address **8000 Towers Crescent Drive Suite 1000**
City **Vienna** State **VA** ZIP **22182**
Attn: **Terese Brewster**

Misc

Date 4/30/2014
Order No.
Rep
FOB

Qty	Description	Unit Price	TOTAL
1	Crew Scheduling February 2014	\$ 4,806.96	\$ 4,806.96
1	Crew Scheduling March 2014	\$ 15,232.52	\$ 15,232.52
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
	Per Management Agreement Amenjet Services dated 11/16/06, sec. (E), 2 (n) of article 11-8.5% service charge for operation of N794AJ		\$ 1,703.36
			\$ -
			\$ -
		SubTotal	\$ 21,742.84
		Shipping	
		TOTAL	\$ 21,742.84

Payment Select One...	Tax Rate(s)
------------------------------	-------------

Comments Invoice Number

Payment

Select One...

Tax Rate(s)

Comments Invoice Number

Name _____

CC #

Expires

Email to: krader@spaceadventures.com

Feb-14

	Comments	HRS Flight Paid	Per Diem	Expense	Ticket	
Description						
Description	Feb 1st to 3rd JB/ ED / CL					
Hours	6Hrs X 3	18.0				
Per Diem	\$124.40 X 3		373.20			
Airline	JAX-MIA (SW airline)					
Description	Feb 22nd to 28th JB/ ED/ HF					
Hours	38.3 hrs X 3	114.9				
Per Diem	\$306 X 3		918.00			
Ticket	Fly ac to EDF after FLL flight					
Description						
Expense	John Benisch			3,005.76		
Expense	Hector Fuentes			15.00		
Expense	Ticket bought and not used				495.00	
TOTAL		132.9	1,291.2	3,020.8	495.0	0.0

	EXTRA CREW COST BILL ZERO G	COMMENTS
EXTRA HRS OVER 195 HRS		NORMAL COST (Zero g is billed for 65 x 3 = 195 hrs per month) excluding training
	1,291.20 3,020.76 495.00 0.00	EXTRA CREW COST PER DIEM EXPENSE TICKET TRAINING (hours / dollars)
TOTAL	\$4,806.96	

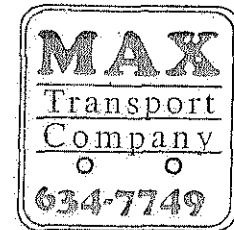
Detailed Expense Report**01-Feb-14 to 28-Feb-14**

Crew Name	Date	Flight	Port	Event Type	Amount Claimed
-----------	------	--------	------	------------	-------------------

Benisch, John	2/2/2014	211	Brunswick	Crew Transportation Ground	\$135.00	1
	2/2/2014	211	San Jose, CA	CI	\$318.02	2
	2/2/2014	211	San Jose, CA	CI	\$289.02	3
	2/2/2014	211	San Jose, CA	CI	\$289.02	4
	2/2/2014	211	San Jose, CA	Crew Transportation Ground	\$152.29	5
	2/3/2014	TVL MIA	JACKSONVILLE	CI	\$93.79	6
	2/3/2014	TVL MIA	JACKSONVILLE	CI	\$93.79	7
	2/3/2014	TVL MIA	JACKSONVILLE	CI	\$93.79	8
	2/3/2014	TVL MIA	JACKSONVILLE	Crew Transportation Air	\$645.00	9
	2/3/2014	TVL MIA	MIAMI	Crew Transportation Ground	\$60.00	10
	2/20/2014	TVL BQK	Brunswick	Crew Transportation Ground	\$135.00	11
	2/20/2014	TVL BQK	FT LAUDERDALE	Crew Transportation Air	\$645.00	12
	2/20/2014	TVL BQK	FT LAUDERDALE	Crew Transportation Ground	\$15.00	13
	2/20/2014	TVL BQK	FT LAUDERDALE	Crew Transportation Ground	\$15.00	14
	2/22/2014	213/214	FT LAUDERDALE	Crew Transportation Ground	\$26.04	15
Crew Sub Total:					<u>\$3,005.76</u>	

Fuentes, Hector	2/20/2014	TVL BQK	FT LAUDERDALE	Crew Transportation Ground	\$15.00	16
					<u>\$15.00</u>	

AIRPORT ARRIVAL REQUEST



Date of Arrival: _____

Guest Name: _____

Airport: _____

Airline: _____ Flight # _____ Arrival Time: 135⁰⁰

Flight Origination: _____ # of PAX _____

Dropping off at: Hotel _____ Other _____

Vehicle Type (check one): Van _____ Chrysler 300 _____ Minivan _____ GMC Envoy _____

Charge to (check one):

Room _____ CL _____ C.C. _____ M/A= _____

Requested by: _____ Phone/Ext. _____

Comments/Special Requests: ~~Arrive 5:00~~

Handwritten notes at the bottom of the page, oriented vertically and read from right to left: "Crew", "Transport", "from", "BQ", "to", and "JTH".

①

1912	BENISCH/JOHN/MR	125.00	02/02/14	06:59	2901
ROOM	NAME	RATE	DEPART	TIME	ACCT#
GK	Name	Rate	01/30/14	20:02	
TYPE			ARRIVE	TIME	
45	72W NE 25TH ST				
ROOM	WILTON MANOR FL	VSXXXXXXXXXXXX8144			
CLERK	333051026	PAYMENT			MRW#: XXXXX7622
	ADDRESS				

DATE	Address	REFERENCE	CHARGES	CREDITS	BALANCE DUE
01/31	ROOM TN	1912, 1	125.00		
01/31	OCC TAX	1912, 1	12.50		
01/31	TRSM FEE	1912, 1	.01		
01/31	TBID FEE	1912, 1	2.00		
01/31	CCFD TAX	1912, 1	5.00		
02/01	VALET	PD2051	29.00		
02/01	ROOM TN	1912, 1	125.00		
02/01	OCC TAX	1912, 1	12.50		
02/01	TRSM FEE	1912, 1	.01		
02/01	TBID FEE	1912, 1	2.00		
02/01	CCFD TAX	1912, 1	5.00		
02/02	CCARD-VS			318.02	
	PAYMENT RECEIVED BY: VISA			XXXXXXXXXXXX8144	
					.00

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
JOHN.BENISCH@YAHOO.COM
SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement for updated activity.

Marriott.
HOTELS & RESORTS

SAN JOSE MARRIOTT
301 S MARKET STREET
SAN JOSE, CA 95113
408-280-1300

This statement is your receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

To secure your next stay, go to marriott.com

SAN JOSE MARRIOTT



1805 LAVINA/CARLOS/MR

125.00 02/02/14 12:00

2902

Room:
GK

Name

Rate

Départ

Time

ACCT#

Type

Arrive

Time

11

MRW#: XXXXX5987

Room Clerk	Address	Payment	Room Clerk	Address	Payment
01/31	ROOM TN	1805, 1 125.00	01/31	OCC TAX	1805, 1 12.50
01/31	TRSM FEE	1805, 1 .01	01/31	TBID FEE	1805, 1 2.00
01/31	CCFD TAX	1805, 1 5.00	02/01	ROOM TN	1805, 1 125.00
02/01	OCC TAX	1805, 1 12.50	02/01	TRSM FEE	1805, 1 .01
02/01	TBID FEE	1805, 1 2.00	02/01	CCFD TAX	1805, 1 5.00
02/02	VS CARD				
					\$289.02

TO BE SETTLED TO: VISA

CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT,
PLEASE CALL THE FRONT DESK, OR PRESS "MENU" ON YOUR
TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

----- EXP. REPORT SUMMARY -----

01/31	ROOM TN	125.00
	OCC TAX	12.50
	TRSM FEE	.01
	TBID FEE	2.00
	CCFD TAX	5.00
02/01	ROOM TN	125.00
	OCC TAX	12.50
	TRSM FEE	.01
	TBID FEE	2.00
	CCFD TAX	5.00

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
JOHN.BENISCH@YAHOO.COM
SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

Your Rewards points/miles earned on your eligible earnings
will be credited to your account. Check your
Rewards Account Statement for updated activity.

SAN JOSE MARRIOTT
301 S MARKET STREET
SAN JOSE, CA 95113
408-280-1300

SAN JOSE MARRIOTT



2003 DOMITROVITS/ERICH 125.00 02/02/14 12:00 2900
 Room Name Rate Depart Time ACCT#
 DD 01/31/14 12:49
 Type Arrive Time
 11

MRW#: XXXXX4986

Room Clerk	Address	Payment
DATE	REFERENCE	CHARGES
01/31	ROOM TN	2003, 1 125.00
01/31	OCC TAX	2003, 1 12.50
01/31	TRSM FEE	2003, 1 .01
01/31	TBID FEE	2003, 1 2.00
01/31	CCFD TAX	2003, 1 5.00
02/01	ROOM TN	2003, 1 125.00
02/01	OCC TAX	2003, 1 12.50
02/01	TRSM FEE	2003, 1 .01
02/01	TBID FEE	2003, 1 2.00
02/01	CCFD TAX	2003, 1 5.00
02/02	VS CARD	\$289.02

TO BE SETTLED TO: VISA CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT,
 PLEASE CALL THE FRONT DESK, OR PRESS "MENU" ON YOUR
 TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

----- EXP. REPORT SUMMARY -----

01/31 ROOM TN 125.00
 OCC TAX 12.50
 TRSM FEE .01
 TBID FEE 2.00
 CCFD TAX 5.00

02/01 ROOM TN 125.00
 OCC TAX 12.50
 TRSM FEE .01
 TBID FEE 2.00
 CCFD TAX 5.00

GET ALL YOUR HOTEL BILLS BY EMAIL BY UPDATING YOUR
 REWARDS PREFERENCES. OR, ASK THE FRONT DESK TO EMAIL YOUR
 BILL FOR THIS STAY. SEE "INTERNET PRIVACY STATEMENT" ON
 MARRIOTT.COM

Your Rewards points/miles earned on your eligible earnings
 will be credited to your account. Check your
 Rewards Account Statement for updated activity.

SAN JOSE MARRIOTT
 301 S MARKET STREET
 SAN JOSE, CA 95113
 408-280-1300

Hertz #1 Club Gold®

00599 / 4207379 39412 CO/ 331VSJ
12 GRAY AVENGER PZEV N

DL # FL B520*****

RR # 592967826 01/31/14 09:01
0720723 PF 794A 0900

JOHN
BENISCH
HERTZ #1 CLUB GOLD®

1. Please review your enclosed Rental Record.
2. Estimated Charge for Rental is \$ 152.29
See Page 1 for Details.
3. Drive to the exit gate.
4. Hand this hangtag and your driver's license to the Hertz exit gate attendant.
 - If you need assistance, show this hangtag and your Rental Record to a Hertz representative.

** CONSIDER FUEL **

(A) FUEL PURCHASE OPTION:

You may purchase a tank of gas from Hertz now. Simply check the box and sign below.

FPO price per gallon/tank capacity - \$ 3.609/ 16.9 GAL
FPO charge (plus sales tax if applicable) - \$ 60.99

☐ Yes, I would like to purchase the Fuel Purchase Option. I understand there is no refund for unused fuel.

Signature

OTHER OPTIONS:

- (B) Refuel on your own, or
(C) Allow Hertz to refuel at \$ 9.78 /GAL or
\$.466 /MI (Fuel & Service Charge)



152.29
CAR FOR
2 DAYS
IN
STC



SpringHill Suites by Marriott
Jacksonville Airport

13550 Airport Ct
Jacksonville, FL 32218
(904) 741 8002

C. Lavina

Room: 317

Room Type: KSTE

Number of Guests: 1

Rate: \$83.00 Clerk:

Arrive: 02Feb14 Time: 05:22PM

Depart: 03Feb14 Time:

Folio Number: 67474

Date	Description	Charges	Credits
02Feb14	Room Charge	83.00	
02Feb14	Occupancy Sales Tax	4.98	
02Feb14	State Occupancy Tax	5.81	
03Feb14	Visa		93.79
Card #: VXXXXXXXXXXXXXXXXX8144XXXXX			
Amount: 93.79 Auth: 07495C Signature on File			
This card was electronically swiped on 02Feb14			
Balance:		0.00	

Rewards Account # XXXXX5987. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

As requested, a final copy of your bill will be emailed to you at: JOHN.BENISCH@YAHOO.COM. See "Internet Privacy Statement" on Marriott.com.



SpringHill Suites by Marriott
Jacksonville Airport

13550 Airport Ct
Jacksonville, FL 32218
(904) 741 8002

E. Domitrovits

Room: 316

Room Type: KSTE

Number of Guests: 1

Rate: \$83.00 Clerk:

Arrive: 02Feb14 Time: 05:21PM

Depart: 03Feb14 Time:

Folio Number: 67473

Date	Description	Charges	Credits
02Feb14	Room Charge	83.00	
02Feb14	Occupancy Sales Tax	4.98	
02Feb14	State Occupancy Tax	5.81	
03Feb14	Visa		93.79
Card #: VXXXXXXXXXXXXXXXXX8144XXXX			
Amount: 93.79 Auth: 03974C Signature on File			
This card was electronically swiped on 02Feb14			
Balance:		0.00	

Rewards Account # XXXXX4986. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

Get all your hotel bills by email by updating your Rewards Preferences. Or, ask the Front Desk to email your bill for this stay. See "Internet Privacy Statement" on Marriott.com.



SpringHill Suites by Marriott
Jacksonville Airport

13550 Airport Ct
Jacksonville, FL 32218
(904) 741 8002

J. Benisch

Room: 314

Room Type: KSTE

Number of Guests: 1

Rate: \$83.00 Clerk:

Arrive: 02Feb14 Time: 05:19PM

Depart: 03Feb14 Time:

Folio Number: 67472

Date	Description	Charges	Credits
02Feb14	Room Charge	83.00	
02Feb14	Occupancy Sales Tax	4.98	
02Feb14	State Occupancy Tax	5.81	
03Feb14	Visa		93.79
Card #: VXXXXXXXXXXXXXXXXX8144/XXXX			
Amount: 93.79 Auth: 08386C Signature on File			
This card was electronically swiped on 02Feb14			
Balance:		0.00	

Rewards Account # XXXXX7622. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

As requested, a final copy of your bill will be emailed to you at: JOHN.BENISCH@YAHOO.COM. See "Internet Privacy Statement" on Marriott.com.

SOUTHWEST.COM

Thank you for your purchase!

Jacksonville, FL - JAX to Ft. Lauderdale, FL - FLL

New Purchases in Trip

Air

Confirmation #ZLWY70

Jacksonville, FL - JAX to Ft.
Lauderdale, FL - FLL
Monday, February 3, 2014

Air Total: \$645.00

Amount Paid
\$645.00Trip Total
\$645.00FEB 3
MON

BQK to FLL ZERO G SWA Ticket

New purchases added to your trip.

AIR

Jacksonville, FL - JAX to Ft. Lauderdale, FL - FLL
02/03/2014Confirmation #
ZLWY70

Adult Passenger(s)

JOHN BENISCH II

ERICH DOMITROVITS

CARLOS LAVINA

Subscribe to Flight Status Messaging

Rapid Rewards #

00020102513815

00020159862332

00020209475790

DEPART 07:05 AM Depart Jacksonville, FL
FEB 3 (JAX) on Southwest Airlines
Flight #752

MON 08:15 AM Arrive in Ft. Lauderdale, FL
(FLL)
WiFi available

Monday, February 3, 2014

Travel Time 1 h 10 m
(Nonstop)
Business Select

What you need to know to travel:

Don't forget to check in for your flight(s) 24 hours before your trip on southwest.com or your mobile device.

Southwest Airlines does not have assigned seats, so you can choose your seat when you board the plane. You will be assigned a boarding position based on your checkin time. The earlier you check in, within 24 hours of your flight, the earlier you get to board.

PRICE: ADULT

Trip	Routing	Fare Type View Fare Rules	Fare Details	Quantity	Total
Depart	JAX-FLL	Business Select Superior Benefits	<ul style="list-style-type: none"> Priority Boarding Advanced Rapid Rewards Points 2 Free Checked Bags Free WiFi 	3	\$645.00
Earn at least 2277 Rapid Rewards Points per person when you take this trip.				Subtotal	\$645.00
				Fare Breakdown	
Carry-on Items: 1 bag + 1 small personal item are free, see full details. Checked Items: First and second bags are free, size and weight limits apply.				Bag Charge	\$0.00

Air Total:

\$645.00

Gov't taxes & fees now included

Purchaser Name John Barisch

Billing Address 72W NE 25th ST
Wilton Manors, FL US 33305

Form of Payment

Amount Applied

Visa - XXXXXXXXXXXX-4960

\$645.00

Amount Paid

\$645.00

Trip Total

\$645.00

60
Parking

Parking
For
\$60

AIRPORT ARRIVAL REQUEST



Date of Arrival: 02/20/2014

Guest Name: BENJAMIN

Airport: PHILADELPHIA

Airline: DELTA Flight # 112 Arrival Time: 6:00 PM

Flight Origination: ATLANTA # of PAX 3

Dropping off at: Hotel CL Other CL

Vehicle Type (check one): Van CL Chrysler 300 CL Minivan CL GMC Envoy CL

Charge to (check one): CL

Room CL C.C. CL M/A= \$35.00

Requested by: CL Phone/Ext. CL

Comments/Special Requests: CL

MAX Transport
\$135.00

SOUTHWEST.COM

Thank you for your purchase!

Ft. Lauderdale, FL - FLL to Jacksonville, FL - JAX

New Purchases in Trip

Air

Confirmation #ZFHLW

Ft. Lauderdale, FL - FLL to
Jacksonville, FL - JAX
Thursday, February 20, 2014

Air Total: \$645.00

Amount Paid
\$645.00Trip Total
\$645.00FEB 20
THU ZERO G PICK UP IN BQK TICKET

New purchases added to your trip.

AIR

Ft. Lauderdale, FL - FLL to Jacksonville, FL - JAX
02/20/2014Confirmation #
ZFHLW

Adult Passenger(s)

JOHN BENISCH II

ERICH DOMITROVITS

HECTOR FUENTES

Subscribe to Flight Status Messaging

Rapid Rewards #

00020102513815

00020159862332

00020115315710

DEPART	06:40 AM	Depart Ft. Lauderdale, FL	Flight	Thursday, February 20, 2014
FEB 20		(FLL) on Southwest Airlines	#412	
THU	08:00 AM	Arrive in Jacksonville, FL	WiFi available	Travel Time 1 h 20 m
		(JAX)		(Nonstop)
				Business Select

What you need to know to travel:

Don't forget to check in for your flight(s) 24 hours before your trip on southwest.com or your mobile device.

Southwest Airlines does not have assigned seats, so you can choose your seat when you board the plane. You will be assigned a boarding position based on your checkin time. The earlier you check in, within 24 hours of your flight, the earlier you get to board.

PRICE: ADULT

Trip	Routing	Fare Type View Fare Rules	Fare Details	Quantity	Total
Depart	FLL-JAX	Business Select Superior Benefits	<ul style="list-style-type: none"> Priority Boarding Maximum Points & Rewards Free Priority Check-in 	3	\$645.00

Earn at least 2277 Rapid Rewards Points per person when you take this trip.

Subtotal
\$645.00
Fare BreakdownCarry-on Items: 1 bag + 1 small personal item are free, see full details
Checked Items: First and second bags are free, size and weight limits apply.Bag Charge
\$0.00

Air Total:

\$645.00

Gov't taxes & fees now included

Purchaser Name John Benisch

Billing Address 72W NE 25th ST
Wilton Manors, FL US 33305

Form of Payment

Amount Applied

Visa - XXXXXXXXXXXX-4960

\$645.00

Amount Paid

\$645.00

Trip Total

\$645.00

1
FT. LAUD-HLWD
INT'L AIRPORT
954-359-0200
EXIT LANE K121

PRO NO. 3344
ENTRY TIME: 022014
05:39
EXIT TIME: 022014

12:40
AMOUNT: \$ 15.00
TAX INCLUDED

VI
XXXXXXXXXXXX4228

XXXXX 104
AUTH. CODE 054211

ENTRY 9

RATE

RC9

VAL \$ 0.00

THANK YOU
FOR YOUR VISIT

13
15.00
Parking

14

15.00
Parking

1
YELLOW CAB

15
CAB # 217
DRIVER ID: 00021252
TRIP: 014233 DIST: 5.20

02/22/2014
START: 15:32 END: 15:55
START LAT: 26.158338
START LON: -80.145133
END LAT: 26.081123
END LON: -80.141952

FARE AMOUNT: \$21.70

TIP AMOUNT: \$ 4.34

TOTAL \$26.04

CR. CARD #: ****4980
APPROVAL #: 021030

*** PASSENGER COPY ***

THANK YOU FOR
RIDING WITH US!
(954) 777-7777

2
CAB
26.04

SunPass Receipt

Page 1 of 1

HF

16



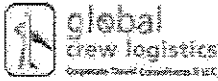
SUNPASS®
PREPAID TOLL PROGRAM

Receipt of SunPass® Charges

HECTOR FUENTES
1075 NW 129TH CT.
MIAMI, FL 33182
ACCOUNT NUMBER: 02779312

Receipt Date: February 20, 2014

Processed Date	Transaction Date	Transponder #	Plaza	Lane	Event Type	Charged
02/20/2014 12:47:26 PM	02/20/2014 12:47:25 PM	053454950110	FLL - Main Exit Plaza	12P	PRKG	(\$15.00)



CORPORATE TRAVEL CONSULTANTS II
Phone: 1-800-842-8763
crew@ctc2.com

SCHEDULED
CHANGED
AFTER 1 FEBRUARY
WAS BOUGHT?
WAS NOT
USED
OR FULL FARE
CREDIT

\$165.00 X 3
= \$495

Electronic Invoice

Prepared For:
PARDO/JORGE

SALES PERSON	WS
INVOICE NUMBER	0886204
INVOICE ISSUE DATE	05 Feb 2014
RECORD LOCATOR	VDQGMB
CUSTOMER NUMBER	100131

Client Address

AMERIJET
2800 SOUTH ANDREWS AVENUE
FORT LAUDERDALE, FL 33316

Notes

PLEASE REVIEW YOUR ITINERARY FOR ACCURACY

DATE: Thu, Feb 13

Flight: SOUTHWEST AIRLINES 380

From	FT LAUDERDALE, FL	Departs	11:00am
To	JACKSONVILLE FL, FL	Arrives	12:25pm
Departure Terminal	1		
Duration	01hr(s) :25min(s)	Class	Economy
Type	BOEING 737-700 JET	Meal	
Stop(s)	Non Stop		

DATE: Wed, May 14

Others

RETENTION
SEGMENT

Ticket Information

Ticket Number	WN 2189762951	Passenger			
Billed to:	AX XXXXXXXXXXXX3012	USD	* 165.00		
		Total base fare amount	USD 143.26		
		Total Taxes	USD 21.74		
		Net Credit Card Billing	* USD 165.00		
		Total Amount Due	USD 0.00		

ALLOW MINIMUM 60-90 MINUTES FOR DOMESTIC CHECK-IN
AND 2-3 HOURS FOR INTERNATIONAL TRAVEL.
PLEASE RECONFIRM YOUR FLIGHTS WITH THE AIRLINE
DIRECTLY AS SCHEDULES ARE SUBJECT TO CHANGE.

ALL TICKETS MUST BE CANCELLED PRIOR TO ORIGINAL
SCHEDULED FLIGHT DATE AND TIME TO RETAIN ANY VALUE
FOR POTENTIAL FUTURE USE TOWARDS ANOTHER ITINERARY.



CORPORATE TRAVEL CONSULTANTS II
Phone: 1-800-842-8763
crew@ctc2.com

*was not
used as bill
per credit*

Electronic Invoice

Prepared For:
LAVINA/CARLOS

SALES PERSON	WS
INVOICE NUMBER	0886205
INVOICE ISSUE DATE	05 Feb 2014
RECORD LOCATOR	XAXDSY
CUSTOMER NUMBER	100131

Client Address

AMERJET
2800 SOUTH ANDREWS AVENUE
FORT LAUDERDALE, FL 33316

Notes

PLEASE REVIEW YOUR ITINERARY FOR ACCURACY

DATE: Thu, Feb 13

Flight: SOUTHWEST AIRLINES 380

From	FT LAUDERDALE, FL	Departs	11:00am
To	JACKSONVILLE FL, FL	Arrives	12:25pm
Departure Terminal	1		
Duration	01hr(s) :25min(s)	Class	Economy
Type	BOEING 737-700 JET	Meal	
Stop(s)	Non Stop		

DATE: Wed, May 14

Others

RETENTION
SEGMENT

Ticket Information

Ticket Number	WN 2189762952	Passenger			
Billed to:	AX XXXXXXXXXXXX3012	USD		* 165.00	
		Total base fare amount		USD 143.26	
		Total Taxes		USD 21.74	
		Net Credit Card Billing		* USD 165.00	
		Total Amount Due		USD 0.00	

ALLOW MINIMUM 60-90 MINUTES FOR DOMESTIC CHECK-IN
AND 2-3 HOURS FOR INTERNATIONAL TRAVEL.
PLEASE RECONFIRM YOUR FLIGHTS WITH THE AIRLINE
DIRECTLY AS SCHEDULES ARE SUBJECT TO CHANGE.

ALL TICKETS MUST BE CANCELLED PRIOR TO ORIGINAL
SCHEDULED FLIGHT DATE AND TIME TO RETAIN ANY VALUE
FOR POTENTIAL FUTURE USE TOWARDS ANOTHER ITINERARY.



CORPORATE TRAVEL CONSULTANTS II
Phone: 1-800-842-8763
crew@ctc2.com

*was not
used
on bill per
credit*

Electronic Invoice

Prepared For:
THOMPSON/DOUGLAS

SALES PERSON	WS
INVOICE NUMBER	0886206
INVOICE ISSUE DATE	05 Feb 2014
RECORD LOCATOR	BEWQHD
CUSTOMER NUMBER	100131

Client Address

AMERIJET
2800 SOUTH ANDREWS AVENUE
FORT LAUDERDALE, FL 33316

Notes

PLEASE REVIEW YOUR ITINERARY FOR ACCURACY

DATE: Thu, Feb 13

Flight: SOUTHWEST AIRLINES 380

From	FT LAUDERDALE, FL	Departs	11:00am
To	JACKSONVILLE FL, FL	Arrives	12:25pm
Departure Terminal	1		
Duration	01hr(s) :25min(s)	Class	Economy
Type	BOEING 737-700 JET	Meal	
Stop(s)	Non Stop		

DATE: Wed, May 14

Others

RETENTION
SEGMENT

Ticket Information

Ticket Number	WN 2189763168	Passenger			
Billed to:	AX XXXXXXXXXXXX3012	USD	* 165.00		
		Total base fare amount	USD 143.26		
		Total Taxes	USD 21.74		
		Net Credit Card Billing	* USD 165.00		
		Total Amount Due	USD 0.00		

ALLOW MINIMUM 60-90 MINUTES FOR DOMESTIC CHECK-IN
AND 2-3 HOURS FOR INTERNATIONAL TRAVEL.
PLEASE RECONFIRM YOUR FLIGHTS WITH THE AIRLINE
DIRECTLY AS SCHEDULES ARE SUBJECT TO CHANGE.

ALL TICKETS MUST BE CANCELLED PRIOR TO ORIGINAL
SCHEDULED FLIGHT DATE AND TIME TO RETAIN ANY VALUE
FOR POTENTIAL FUTURE USE TOWARDS ANOTHER ITINERARY.

Mar-14

	Comments	HRS Flight Paid	Per Diem	Expense	Ticket	
Description	Mar 1st and 2nd JB/ED/HF					
Hours	10.8 hrs X 3	32.4				
Per Diem	\$87 X 3		261.00			
Larry Limo						
Description	Mar 6th to 9th Ed /JPP/ CL					
Hours	18.9 hrs X 3	56.7				
Per Diem	\$151 X 3		453.00			
Ticket						
Ticket Fee						
Description	Mar 13th to 16th ED / JPP/ HF					
Hours	19.3 hrs X 3	57.9				
Per Diem	\$154 X 3		462.00			
Description	Mar 27th to 30 ED/JPP/ CL					
Hours	19.2 hrs X 3	57.6				
Per Diem	\$153.60 X 3		460.80			
Ticket						
Ticket Fee						
Description						Training
Expense	John Benisch			3,548.21		
Expense	Hector Fuentes			207.00		
Expense	Eric Domitrovitz			7,923.41		
Tickets				1,075.50		
TOTAL		204.6	1,636.8	12,754.1	0.0	0.0

3/1/2014	EXTRA CREW COST BILL ZERO G	COMMENTS
EXTRA HRS OVER 195 HRS	841.60	NORMAL COST (Zero g is billed for 65 x 3 = 195 hrs per month) excluding training
204.6-195 9.6		
9.6 hrs/ 3 per pilot	1,636.80	EXTRA CREW COST
3.20	12,754.12	PER DIEM
	0.00	EXPENSE
\$263 X 3.2	0.00	TICKET
841.6		TRAINING (hours / dollars)
TOTAL	\$15,232.52	

Amerijet International Inc

Detailed Expense Report

01-Mar-14 to 31-Mar-14

Crew N: Date	Flight	Port	Event Type	Amount Claimed
--------------	--------	------	------------	-------------------

Benisch, John

3/1/2014	210	MIAMI	Crew Transportation Air	\$911.00
3/2/2014	TVL MIA	HOBBY - HOUSTON	CI	\$736.00
3/2/2014	TVL MIA	HOBBY - HOUSTON	CI	\$736.00
3/2/2014	TVL MIA	HOBBY - HOUSTON	CI	\$736.00
3/2/2014	TVL MIA	HOBBY - HOUSTON	Crew Transportation Ground	\$74.33
3/2/2014	TVL MIA	HOBBY - HOUSTON	Crew Transportation Ground	\$314.38
3/2/2014	TVL MIA	MIAMI	Crew Transportation Ground	\$40.50
Crew Sub Total:				\$3,548.21

Fuentes, Hector

3/1/2014	210/TVL	HOBBY - HOUSTON	Crew Transportation Air	\$25.00
3/1/2014	210/TVL	MIAMI	Crew Transportation Ground	\$20.00
3/13/2014	TVL HOU	HOBBY - HOUSTON	Crew Transportation Ground	\$120.00
3/13/2014	TVL HOU	MIAMI	Crew Transportation Ground	\$22.00
3/16/2014	TVL MIA	MIAMI	Crew Transportation Ground	\$20.00
				\$207.00

SOUTHWEST.COM

Thank you for your purchase!

Houston (Hobby), TX - HOU to Ft. Lauderdale, FL - FLL

New Purchases in Trip

Air

Confirmation #ZAWCUB

Houston (Hobby), TX - HOU to Ft.
Ft. Lauderdale, FL - FLL
Sunday, March 2, 2014

Air Total: \$911.00

Amount Paid
\$911.00Trip Total
\$911.00MAR 2
SUN

ZERO G RETURN FROM HOU

New purchases added to your trip.

AIR

Houston (Hobby), TX - HOU to Ft. Lauderdale, FL - FLL
03/02/2014Confirmation #
ZAWCUB

Adult Passenger(s)

JOHN BENISCH II

ERICH DOMITROVITS

Subscribe to Flight Status Messaging

Rapid Rewards #

00020102513815

00020159862332

DEPART MAR 2	10:40 AM	Depart Houston (Hobby), TX (HOU) on Southwest Airlines.	Flight #3328	Sunday, March 2, 2014
SUN	01:55 PM	Arrive in Ft. Lauderdale, FL (FLL)	WiFi available	Travel Time 2 h 15 m (Nonstop) Business Select

What you need to know to travel:

Don't forget to check in for your flight(s) 24 hours before your trip on southwest.com or your mobile device.

Southwest Airlines does not have assigned seats, so you can choose your seat when you board the plane. You will be assigned a boarding position based on your checkin time. The earlier you check in, within 24 hours of your flight, the earlier you get to board.

PRICE: ADULT

Trip	Routing	Fare Type View Fare Rules	Fare Details	Quantity	Total
Depart	HOU-FLL	Business Select Superior Benefits	<ul style="list-style-type: none"> Priority Boarding Maximum 10% off Southwest Points Free / Reduced 	2	\$911.00

Earn at least 4979 Rapid Rewards Points per person when you take this trip.

Subtotal
Fare Breakdown
\$911.00Carry-on Items: 1 bag + 1 small personal item are free; see full details.
Checked Items: First and second bags are free; size and weight limits applyBag Charge
\$0.00

Air Total:

\$911.00

Gov't taxes & fees now included

Purchaser Name John Benisch

Billing Address 72W NE 25th ST
Wilton Manors, FL US 33305

Form of Payment

Amount Applied

Visa - XXXXXXXXXXXX-4980

\$911.00

Amount Paid

\$911.00

Trip Total

\$911.00

2

H. Fuentes

Room: 105

Room Type: KSTE

Number of Guests: 1

Rate: \$80.00 Clerk:

Arrive: 22Feb14 Time: 06:59PM

Depart: 02Mar14

Time:

Folio Number: 71541

Date	Description	Charges	Credits
22Feb14	Room Charge	80.00	
22Feb14	State Occupancy Tax	4.80	
22Feb14	City Tax	4.00	
22Feb14	County Occupancy Tax	3.20	
23Feb14	Room Charge	80.00	
23Feb14	State Occupancy Tax	4.80	
23Feb14	City Tax	4.00	
23Feb14	County Occupancy Tax	3.20	
24Feb14	Room Charge	80.00	
24Feb14	State Occupancy Tax	4.80	
24Feb14	City Tax	4.00	
24Feb14	County Occupancy Tax	3.20	
25Feb14	Room Charge	80.00	
25Feb14	State Occupancy Tax	4.80	
25Feb14	City Tax	4.00	
25Feb14	County Occupancy Tax	3.20	
26Feb14	Room Charge	80.00	
26Feb14	State Occupancy Tax	4.80	
26Feb14	City Tax	4.00	
26Feb14	County Occupancy Tax	3.20	
27Feb14	Room Charge	80.00	
27Feb14	State Occupancy Tax	4.80	
27Feb14	City Tax	4.00	
27Feb14	County Occupancy Tax	3.20	
28Feb14	Room Charge	80.00	
28Feb14	State Occupancy Tax	4.80	
28Feb14	City Tax	4.00	
28Feb14	County Occupancy Tax	3.20	
01Mar14	Room Charge	80.00	
01Mar14	State Occupancy Tax	4.80	
01Mar14	City Tax	4.00	
01Mar14	County Occupancy Tax	3.20	
02Mar14	Visa		736.00

Card #: VXXXXXXXXXXXX8144/XXXX
Amount: 736.00 Auth: 07050C Signature on File
This card was electronically swiped on 22Feb14

Balance: 0.00

Rewards Account # XXXXX7231. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.



SpringHill Suites by Marriott
Clear Lake Webster

1101 Magnolia Ave
Webster Tx 77598
(281) 332 2999



E. Domitrovitus

Room: 107

Room Type: KSTE

Number of Guests: 1

Rate: \$80.00 Clerk:

Arrive: 22Feb14 Time: 06:59PM

Depart: 02Mar14

Time:

Folio Number: 71542

Date	Description	Charges	Credits
22Feb14	Room Charge	80.00	
22Feb14	State Occupancy Tax	4.80	
22Feb14	City Tax	4.00	
22Feb14	County Occupancy Tax	3.20	
23Feb14	Room Charge	80.00	
23Feb14	State Occupancy Tax	4.80	
23Feb14	City Tax	4.00	
23Feb14	County Occupancy Tax	3.20	
24Feb14	Room Charge	80.00	
24Feb14	State Occupancy Tax	4.80	
24Feb14	City Tax	4.00	
24Feb14	County Occupancy Tax	3.20	
25Feb14	Room Charge	80.00	
25Feb14	State Occupancy Tax	4.80	
25Feb14	City Tax	4.00	
25Feb14	County Occupancy Tax	3.20	
26Feb14	Room Charge	80.00	
26Feb14	State Occupancy Tax	4.80	
26Feb14	City Tax	4.00	
26Feb14	County Occupancy Tax	3.20	
27Feb14	Room Charge	80.00	
27Feb14	State Occupancy Tax	4.80	
27Feb14	City Tax	4.00	
27Feb14	County Occupancy Tax	3.20	
28Feb14	Room Charge	80.00	
28Feb14	State Occupancy Tax	4.80	
28Feb14	City Tax	4.00	
28Feb14	County Occupancy Tax	3.20	
01Mar14	Room Charge	80.00	
01Mar14	State Occupancy Tax	4.80	
01Mar14	City Tax	4.00	
01Mar14	County Occupancy Tax	3.20	
02Mar14	Visa		736.00

Card #: VXXXXXXXXXXXX8144XXXX

Amount: 736.00 Auth: 08722C Signature on File

This card was electronically swiped on 22Feb14

Balance: 0.00

Rewards Account # XXXXX4986. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.



SpringHill Suites by Marriott
Clear Lake Webster

1101 Magnolia Ave
Webster Tx 77598
(281) 332 2999

4

John/Mr Benisch
72w Ne 25th St
Wilton Manors FL 33305-1026
Reduced Gravity

Room: 104
Room Type: KSTE
Number of Guests: 1
Rate: \$80.00 Clerk: AMM

Arrive: 22Feb14 Time: 06:57PM Depart: 02Mar14 Time: 08:19AM Folio Number: 71540

Date	Description	Charges	Credits
22Feb14	Room Charge	80.00	
22Feb14	State Occupancy Tax	4.80	
22Feb14	City Tax	4.00	
22Feb14	County Occupancy Tax	3.20	
23Feb14	Room Charge	80.00	
23Feb14	State Occupancy Tax	4.80	
23Feb14	City Tax	4.00	
23Feb14	County Occupancy Tax	3.20	
24Feb14	Room Charge	80.00	
24Feb14	State Occupancy Tax	4.80	
24Feb14	City Tax	4.00	
24Feb14	County Occupancy Tax	3.20	
25Feb14	Room Charge	80.00	
25Feb14	State Occupancy Tax	4.80	
25Feb14	City Tax	4.00	
25Feb14	County Occupancy Tax	3.20	
26Feb14	Room Charge	80.00	
26Feb14	State Occupancy Tax	4.80	
26Feb14	City Tax	4.00	
26Feb14	County Occupancy Tax	3.20	
27Feb14	Room Charge	80.00	
27Feb14	State Occupancy Tax	4.80	
27Feb14	City Tax	4.00	
27Feb14	County Occupancy Tax	3.20	
28Feb14	Room Charge	80.00	
28Feb14	State Occupancy Tax	4.80	
28Feb14	City Tax	4.00	
28Feb14	County Occupancy Tax	3.20	
01Mar14	Room Charge	80.00	
01Mar14	State Occupancy Tax	4.80	
01Mar14	City Tax	4.00	
01Mar14	County Occupancy Tax	3.20	
02Mar14	Visa		739.01

Card #: VXXXXXXXXXXXX8144/XXXX
Amount: 739.01 Auth: 02515C Signature on File
This card was electronically swiped on 22Feb14

This is a partial listing of guest charges. Subtotal:

3.01

Potato Chips

Rewards Account # XXXXX7622. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

7

CHARLEMEUS CHARLEUS TA
7541 NW 16TH ST APT 130
PLANTATION, FL 33313

03/02/2014 14:42:06
Merchant ID: 000000003305172
Terminal ID: 01986680
329326618999

CREDIT CARD

VISA SALE

CARD # XXXXXXXXXXXX4980
INVOICE: 2610002
Batch #: 000261
Approval Code: 062170
Entry Method: Swiped
Mode: Online

SALE AMOUNT

\$40.50

CUSTOMER COPY

CAB 40.50

5

DEALER
WAYNE SYSTEMS
AUSTIN, TX

Sale
#VISA XXXXXXXX4980
Auth. # 031670
Inv. # DSD5914
4803946
Date 03/02/14 07:43
JACK'S GROCERY
WEBSTER TX
Pump # 3 Super +
Gallons... 20.095
Price/Gal... 3.699
Fuel Sale... 74.33

THANK YOU FOR
CHOOSING MOBIL

GAS
\$74.33

\$314.38

THANK YOU FOR CHOOSING
HERTZ

SUPER YELLOW Cab

(305) 888-7777 Receipt

Date: 3-13-14 Time: 10:30 Cab #
 From: CROW Rm
 To: MIA
 Driver: J. CASTILLO Amount: \$12.00
 Complaint or Compliment (305) 885-0600 P.T.R.D. (305) 375-2460

SUPER YELLOW Cab

(305) 888-7777 Receipt

Date: 3-16-14 Time: Cab # 3044
 From: MIA
 To: F16 Cargo
 Driver: J. Amount: \$20.00
 Complaint or Compliment (305) 885-0600 P.T.R.D. (305) 375-2460

YELLOW CAB

6688



Fare Receipt

Date: 3/13/14
 Received of: 1614H. Naga Pkwy
 The Sum of: 12.00
 Pick up location: 12.00
 Destination location: 12.00
 Independent Contractor Driver: #22222
 No. Name: [Signature]

YELLOW CAB 444-4444

Date: 3/11/14 Taxicab #
 Customer: Hector Fuentes
 From: MIA
 To: CROW Rm
 Amount: \$20 Driver: Raulen

Air Conditioned



JUNGLE ISLAND
 www.jungleisland.com

\$3 discount
 PLUS 8888
 Cannot be combined with any other offer.

Trans Date	Post Date	Type	Description	Amount
03/01/2014	03/03/2014	Sale	AMERICAN AI 0010264183597	\$25.00
HOUSTON, TX 741330000 US Online, Mail, or Telephone transaction				

AA Baggage Check in IAA

Detailed Expense Report

01-Mar-14 to 31-Mar-14

Crew N: Date	Flight	Port	Event Type	Amount
--------------	--------	------	------------	--------

Domitrovits, Erich

Claimed

3/6/2014	TVL HOU	HOBBY - HOUSTON	Crew Hotel	\$276.00	8
3/6/2014	TVL HOU	HOBBY - HOUSTON	Crew Transportation (Air)	\$2,767.50	9
3/6/2014	TVL HOU	HOBBY - HOUSTON	Crew Transportation (Air)	\$90.73	10
3/7/2014	211	AUSTIN	Crew Hotel	\$790.05	11
3/7/2014	211	AUSTIN	Crew Transportation (Ground)	\$80.60	12
3/8/2014	212/213	AUSTIN	C I	\$12.00	13
3/8/2014	212/213	HOBBY - HOUSTON	Crew Hotel	\$276.00	14
3/9/2014	TVL MIA	HOBBY - HOUSTON	C I	\$11.15	15
3/13/2014	TVL HOU	HOBBY - HOUSTON	Crew Hotel	\$276.00	16
3/13/2014	TVL HOU	HOBBY - HOUSTON	Crew Transportation (Air)	\$924.00	17
3/13/2014	TVL HOU	HOBBY - HOUSTON	Crew Transportation (Ground)	\$94.66	18
3/14/2014	214	LAS VEGAS	Crew Hotel	\$460.32	19
3/15/2014	215/216	LAS VEGAS	Crew Transportation (Ground)	\$19.25	20
3/15/2014	215/216	VAN NUYS	Crew Hotel	\$288.54	21
3/15/2014	215/216	VAN NUYS	Crew Transportation (Ground)	\$91.85	22
3/27/2014	TVL VNY	VAN NUYS	Crew Hotel	\$481.65	23
3/27/2014	TVL VNY	VAN NUYS	Crew Transportation (Ground)	\$89.25	24
3/28/2014	217	San Jose, CA	Crew Hotel	\$476.21	25
3/28/2014	217	San Jose, CA	Crew Transportation (Ground)	\$83.32	26
3/29/2014	218/219	HOBBY - HOUSTON	Crew Hotel	\$276.00	27
3/29/2014	218/219	HOBBY - HOUSTON	Crew Transportation (Ground)	\$49.33	28
Crew Sub Total:				\$7,923.41	



113

E. Conditrovitus

Room: 104

Room Type: KSTE

Number of Guests: 1

Rate: \$80.00 Clerk:

Arrive: 06Mar14 Time: 10:26PM

Depart: 07Mar14 Time:

Folio Number: 72750

Date	Description	Charges	Credits
06Mar14	Room Charge	80.00	
06Mar14	State Occupancy Tax	4.80	
06Mar14	City Tax	4.00	
06Mar14	County Occupancy Tax	3.20	
07Mar14	Master Card		82.00

Card #: MCXXXXXXXXXXXX74420000
Amount: 82.00 Auth: 006888B Signature on File
This card was electronically swiped on 06Mar14

Balance: 0.00

Rewards Account # XXXXX4986. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

Get all your hotel bills by email by updating your Rewards Preferences. Or, ask the Front Desk to email your bill for this stay. See "Internet Privacy Statement" on Marriott.com.

92 x 3
276.00

As requested, a final copy of your bill will be emailed to you at JOHN.BENISCH@YAHOO.COM. See ["Internet Privacy Statement"](#) on Marriott.com.



3/3

E. Domtroulias

Room: 604

Room Type: KSTE

Number of Guests: 1

Rate: \$80.00 Clerk:

Arrive: 06Mar14 Time: 10:25PM

Depart: 07Mar14 Time:

Folio Number: 72749

Date	Description	Charges	Credits
06Mar14	Room Charge	80.00	
06Mar14	State Occupancy Tax	4.80	
06Mar14	City Tax	4.00	
06Mar14	County Occupancy Tax	3.20	
07Mar14	Master Card		92.00
	Card #: MCXXXXXXXXXXXX7442XXXXX Amount: \$92.00 Auth: 20655B Signature on File This card was electronically swiped on: 06Mar14		
	Balance:	0.00	

Rewards Account # XXXXX5587. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

As requested, a final copy of your bill will be emailed to you at: JOHN.BENISCH@YAHOO.COM. See "Internet Privacy Statement" on Marriott.com

9

AIR Itinerary

AIR Confirmation: 7UXAAT

Confirmation Date: 02/28/2014

Passenger(s) **DOMITROVITS/ERICH**

Rapid Rewards # 20159862332

Ticket # 5262195859100

Expiration Feb 28, 2015

Est. Points Earned 10068

Passenger(s) **LAVINA/CARLOS**

Rapid Rewards # 20209475790

Ticket # 5262195859101

Expiration Feb 28, 2015

Est. Points Earned 10068

Passenger(s) **PARDO/JORGE**

Rapid Rewards #

Ticket # 5262195859102

Expiration Feb 28, 2015

Est. Points Earned 10068

Date Thu Mar 6

Flight 927

Departure/Arrival Depart FT. LAUDERDALE, FL (FLL) on Southwest Airlines at 5:25 PM

Arrive in HOUSTON (HOBBY), TX (HOU) at 7:25 PM

Travel Time 3 hrs 0 mins

Date Sun Mar 9

Flight 3225

Departure/Arrival Depart HOUSTON (HOBBY), TX (HOU) on Southwest Airlines at 10:40 AM

Arrive in FT. LAUDERDALE, FL (FLL) at 2:00 PM

Travel Time 2 hrs 20 mins

Base Fare \$ 2,517.18

Excise Taxes \$ 188.82

Segment Fee \$ 24.00

Passenger Facility Charge \$ 22.50

September 11th Security Fee \$ 15.00

Total Air Cost \$ 2,767.50

Payment Information

Payment Type: Mastercard XXXXXXXXXXXX7442

Date: Feb 28, 2014

Payment Amount: \$2,767.50

Eddyana T. Wilson

From: Marcia McManus
Sent: Monday, April 21, 2014 12:59 PM
To: Eddyana T. Wilson
Subject: FW: Car Rental Receipt 3/6-9 Hou \$90.73

10

)
[http://www.enterprise.com/content/car_rental/images/ban_enterpriseLogo.jpg]

ERICH DOMITROVITS Contract Number: 141699513

Receipt Date: Mar 9, 2014

Enterprise Location: 8601 Panair St

Houston, TX 77061-4142

US

Tel.: 6457222

Driver:ERICH DOMITROVITS

Start Date	End Date	Make/Model	Start Miles	End Miles	Miles Driven
Mar 6, 2014 @ 9:48 pm	Mar 9, 2014 @ 9:15 am	WRANGLER	7,505	7,955	450
Total Miles 450					

Charge Description	Quantity	Per	Rate	Total
--------------------	----------	-----	------	-------

Rate 3 Day	21.94	65.82		
------------	-------	-------	--	--

Subtotal: USD 65.82

Taxes and Surcharges

TEXAS REIMBURSEMENT FEE 1.73/DAY	5.19
----------------------------------	------

HARRIS SPORTS VENUE TAX 5 PCT	3.94
-------------------------------	------

AIRPORT CONCESSION FEE 11.11PCT	7.89
---------------------------------	------

MOTOR VEH RENTAL TAX	7.89
----------------------	------

Subtotal: USD 90.73

Total Charges: USD 90.73

Payment Information

CREDIT CARD MC	90.73
----------------	-------

Subtotal: USD 90.73

Total Payment Amount USD 90.73



Hilton Hotels

DOMITROVITS, ERICH

name
addressroom number:
arrival date:
departure date:3018KRU
3/7/2014 3:30:00 PM
3/8/2014adult/child:
room rate:1/0
229.00

If you deposit cash and you are using for check-in, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including potential penalties, through your desired check-out date and your funds will not be released for 12 business hours from the date of check-out or longer at the discretion of your financial institution.

Rate Plan

LVI

HFI #
AL
Car:

427153051 GOLD

Confirmation Number: 62434160

3/6/2014

Page 1

Rates subject to applicable state occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the registered person, company or association fails to pay for any part of the full amount of these charges in the event of an emergency. I, or someone in my party require special evaluation assistance due to a physical disability. Please indicate yes by checking here: ☐

Signature:

date	reference	description	amount
3/7/2014	64517	GUEST ROOM	\$229.00
3/7/2014	64517	RM STATE TAX	\$13.74
3/7/2014	64517	RM CITY TAX	\$20.61
		WILL BE SETTLED TO MC 7442	\$263.35
		EFFECTIVE BALANCE OF	\$0.00

You have earned approximately 2662 Hilton HHonors points for this stay. Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 3,900 Hampton hotels are all over the world. Find us in Canada, Costa Rica, Ecuador, Germany, India, Mexico, Poland, Turkey, United Kingdom, and United States of America. Coming soon in Italy and Romania.

263.35 X 3
= \$790.05

for reservations call 800 Hampton or visit us online at hampton.com

thanks

account no.	date of charge	folio check no.
		62475 A
card member name	authorization	initial
estate/merchant no. and location	purchases & services	
	tolls	
	tips & misc.	
signature of card member	total amount	0.00
X		



CONRAD

HILTON
HHONORS



DOMITROVITS, ERICH

name
addressroom number:
arrival date:
departure date:301586RUJ
3/7/2014 3:28:00 PM
3/8/2014adult/child:
room rate:1/0
229.00

If the debit/credit card you are using for check-in is declined to a bank or checking account, a hold will be placed on the amount for the full emergency dollar amount to be owed to the hotel, including incidental expenses. Through your date of check-out and until funds are not be released for 12 business hours from the date of check-out or longer at the discretion of your financial institution.

Confirmation Number: E2434160

3/8/2014 Page: 1

Rate Plan: LVA
HID # 427153051 GOLD
AL:
Car:

Please subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. In the event of an emergency, I, or someone in my party, recognize special evacuation assistance due to a physical disability. Please indicate yes by checking here ☐

Signature:

date	reference	description	amount
3/7/2014	84517	GUEST ROOM	\$229.00
3/7/2014	84517	RM STATE TAX	\$13.74
3/7/2014	84517	RM CITY TAX	\$20.81
		WILL BE SETTLED TO MC 7442	\$261.35
		EFFECTIVE BALANCE OF	\$0.00

You have earned approximately 2862 Hilton Honors points for this stay. Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 3,800

Hampton hotels are all over the world. Find us in Canada, Costa Rica, Ecuador, Germany, India, Mexico, Poland, Turkey, United Kingdom, and United States of America. Coming soon in Italy and Romania.

for reservations call 800 hampton or visit us online at hampton.com

thanks

account no.		date of charge		folio/check no.	
				52475 A	
card member name		authorization		initial	
establishment no. and location		purchases & services			
		taxes			
		tips & svc.			
signature of card member		total amount		0.00	
X					



CONSAD





DOMITROWITS, ERICH

name
address

room number

arrival date

departure date

adult/child

room rate

30178KRU

3/7/2014 3:28:00 PM

3/8/2014

1/0

229.00

If the debit/credit card you are using for check-in is attached to a check or banking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including incidental expenses, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of our financial institution.

Confirmation Number: 82434160

3/8/2014

Page: 1

Please subject to applicable state, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or establishment fails to pay for any part or the full amount of these charges. In the event of an emergency, I, or someone in my party, receive medical evacuation assistance due to a physical disability. Please indicate yes by checking here: ☐

Signature:

date	reference	description	amount
3/7/2014	84517	GUEST ROOM	\$229.00
3/7/2014	84517	RM STATE TAX	\$13.74
3/7/2014	84517	RM CITY TAX	\$20.81
		WILL BE SETTLED TO MC 7442	\$363.35
		EFFECTIVE BALANCE OF:	\$0.00

You have earned approximately 2862 Hilton HHonors points for this stay. Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 3,900.

Hampton hotels are all over the world. Find us in Canada, Costa Rica, Ecuador, Germany, India, Mexico, Poland, Turkey, United Kingdom, and United States of America. Coming soon in Italy and Romania.

for reservations call 800 hampton or visit us online at hampton.com

thanks

account no.	date of charge	folio/check no.
		82434160
card member name	authorization	initial
establishment no. and location	purchase & services	
	items	
	date & time	
signature of card member	total amount	0.00
X		



12

Eddyana T. Wilson

From: Marcia McManus
Sent: Monday, April 21, 2014 9:16 AM
To: Eddyana T. Wilson
Subject: Fwd: Car Rental Receipt 3/7-8 Austin TX \$80.60

>
>
>
> _____
>
>
> Subject: Car Rental Receipt (duplicate)
>
> [http://www.enterprise.com/content/car_rental/images/ban_enterpriseLogo.jpg]
> ATLANTIC AVIATION FBO-CREW Contract Number: 71KMPH
> ERICH DOMITROVITS Receipt Date: Mar 8, 2014
> Enterprise Location: 4309 EMMA BROWNING AVENUE
> AUSTIN, TX 78719-3327
> US
> Tel.: (512) 530-8117
> Driver:ERICH DOMITROVITS
>
> Start Date End Date Make/Model Start Miles End Miles Miles Driven
> Mar 7, 2014 @ 1:00 pm Mar 8, 2014 @ 10:35 am KIA OPTI 2,667 2,945 278
> Total Miles 278
> Charge Description Quantity Per Rate Total
> Rate 1 Day 55.99 55.99
> Subtotal: USD 55.99
> Taxes and Surcharges
> TEXAS REIMBURSEMENT FEE 1.73
> CITY OF AUSTIN TAX 3.50
> CONSOLIDATED FACILITY FEE 5.95
> MOTOR VEHICLE RENTAL TAX 7.01
> AIRPORT ACCESS FEE 6.42
> Subtotal: USD 80.60
> Total Charges: USD 80.60
> Payment Information
> CREDIT CARD CCARD 80.60
> Subtotal: USD 80.60
> Total Payment Amount USD 80.60

14

113

F. Dantrovius

Room: 104

Room Type: KSTE

Number of Guests: 1

Rate: \$90.00 Clerk:

Arrive: 08Mar14 Time: 05:12PM

Depart: 09Mar14

Time:

Folio Number: 72751

Date	Description	Charges	Credits
08Mar14	Room Charge	80.00	
08Mar14	State Occupancy Tax	4.80	
08Mar14	City Tax	4.00	
08Mar14	County Occupancy Tax	3.20	
08Mar14	Master Card		92.00

Card #: MCXXXXXXXXXXXX7442XXXX

Amount: 92.00 Auth: 00844E Signature on File

This card was electronically swiped on 08Mar14

Balance: 0.00

Rewards Account # XXXXX4956. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

Get all your hotel bills by email by updating your Rewards Preferences. Or, ask the Front Desk to email your bill for this stay. See "Internet Privacy Statement" on Marriott.com.

\$92 + 3
\$276.00

J. Pardo

Room: 102

Room Type: KSTE

Number of Guests: 1

Rate: \$80.00 Clerk:

Arrive: 08Mar14 Time: 05:15PM

Depart: 08Mar14

Time:

Folio Number: 72752

Date	Description	Charges	Credits
08Mar14	Room Charge	80.00	
08Mar14	State Occupancy Tax	4.80	
08Mar14	City Tax	4.00	
08Mar14	County Occupancy Tax	3.20	
08Mar14	Master Card		92.00
	Card #: MCXXXXXXXXXXXX7442XXXX		
	Amount: 92.00 Auth: 208448 Signature on File		
	This card was electronically swiped on 08Mar14		
	Balance:	0.00	

Rewards Account # XXXXX4571. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

Get all your hotel bills by email by updating your Rewards Preferences. Or, ask the Front Desk to email your bill for this stay. See "Internet Privacy Statement" on Marriott.com.

SPRINGHILL SUITES
Marriott

SpringHill Suites by Marriott
Clear Lake Webster

1101 Magnolia Ave
Webster TX 77598
1-281-332-2889

1/3

Erich Domstovius

Room: 105

72w No 25th St

Room Type: KSTE

Wilton Manors FL 33305-1028

Number of Guests: 1

Reduced Gravity

Rate: \$90.00 Clerk: AMM

Arrive: 13Mar14 Time: 05:30PM

Depart: 14Mar14

Time: 07:32AM

Folio Number: 72755

Date	Description	Charges	Credits
13Mar14	Room Charge	80.00	
13Mar14	State Occupancy Tax	4.50	
13Mar14	City Tax	4.00	
13Mar14	County Occupancy Tax	3.20	
14Mar14	Visa		92.00

Card #: VXXXXXXXXXXXX4228XXXX

Amount: 92.00 Auth: 032380 Signature on File

This card was electronically swiped on 13Mar14.

Balance: 0.00

Rewards Account # XXXX4585. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

Get all your hotel bills by email by updating your Rewards Preferences. Or, ask the Front Desk to email your bill for this stay. See "Internet Privacy Statement" on Marriott.com.

92 + 3
\$ 276.00

Erich Domitrovius

Room: 104

72w hie 25th St

Room Type: KSTE

Wilton Manors FL 33305-1026

Number of Guests: 1

Reduced Gravity

Rate: \$80.00 Clerk: AARM

Arrive: 13Mar14 Time: 03:41PM

Depart: 14Mar14

Time: 07:32AM

Folio Number: 72754

Date	Description	Charges	Credits
13Mar14	Room Charge	80.00	
13Mar14	State Occupancy Tax	4.80	
13Mar14	City Tax	4.00	
13Mar14	County Occupancy Tax	3.20	
14Mar14	Visa		92.00
	Card #: VXXXXXXXXXXXX4228XXXX		
	Amount: 92.00 Auth: 054970 Signature on File		
	This card was electronically swiped on 13Mar14		
	Balance:	0.00	

Rewards Account # XXXXX7231. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

As requested, a final copy of your bill will be emailed to you at: HECFU53@HOTMAIL.COM. See "Internet Privacy Statement" on Marriott.com.

17

AIR Itinerary

Air Confirmation 7WWWS7

Passenger(s) **ERICH DOMITROVITS**
JORGE PARDO

Date Thu Mar 13

Flight 1126

Departure/Arrival Depart Ft. Lauderdale (FLL) on Southwest Airlines at 05:15 PM
Arrive in Houston (Hobby) (HOU) at 07:20 PM

Date Thu Mar 13

Payment Amount: \$ 924.00

17

Eddyana T. Wilson

From: Marcia McManus
Sent: Monday, April 21, 2014 9:18 AM
To: Eddyana T. Wilson
Subject: Fwd: 3/13 \$924.00 two airline tickets FLL-HOU

>
>
>
> Account<<http://luv.southwest.com/servlet/cc6?kOHpjQYBCCQTDSVG9wfb20wze>
> b21x6fG0bcG2Q8wfVaVRVLuHptVG9wfb20wzeb21x6fG0bcG2Q8wfVXLX> | View My
> Itinerary
> Online<<http://luv.southwest.com/servlet/cc6?kOHpjQYBCCQTDSVG9wfb20wzeb>
> 21x6fG0bcG2Q8wfVaVSVLuHptVG9wfb20wzeb21x6fG0bcG2Q8wfVXLX>
>
>
> [Southwest]<<http://luv.southwest.com/servlet/cc6?kOHpjQYBCCQTDSVG9wfb2>
> 0wzeb21x6fG0bcG2Q8wfVaVTVLuHptVG9wfb20wzeb21x6fG0bcG2Q8wfVXLX>
>
>
> Check In
> Online<<http://www.southwest.com/flight/retrieveCheckinDoc.html?forceNe>
> wSession=yes&confirmationNumber=7WWWS7&firstName=ERICH&lastName=DOMITR
> OVITS>
>
> Check Flight
> Status<<http://luv.southwest.com/servlet/cc6?kOHpjQYBCCQTDSVG9wfb20wzeb>
> 21x6fG0bcG2Q8wfVaVUVLuHptVG9wfb20wzeb21x6fG0bcG2Q8wfVXLX>
>
> Change
> Flight<<http://luv.southwest.com/servlet/cc6?kOHpjQYBCCQTDSVG9wfb20wzeb>
> 21x6fG0bcG2Q8wfVaVWVLuHptVG9wfb20wzeb21x6fG0bcG2Q8wfVXLX>
>
> Special
> Offers<<http://luv.southwest.com/servlet/cc6?kOHpjQYBCCQTDSVG9wfb20wzeb>
> 21x6fG0bcG2Q8wfVaVYVLuHptVG9wfb20wzeb21x6fG0bcG2Q8wfVXLX>
>
> Hotel
> Deals<<http://luv.southwest.com/servlet/cc6?kOHpjQYBCCQTDSVG9wfb20wzeb2>
> 1x6fG0bcG2Q8wfVaVAVLuHptVG9wfb20wzeb21x6fG0bcG2Q8wfVXLX>
>
> Car
> Deals<<http://luv.southwest.com/servlet/cc6?kOHpjQYBCCQTDSVG9wfb20wzeb2>
> 1x6fG0bcG2Q8wfVaVBVLuHptVG9wfb20wzeb21x6fG0bcG2Q8wfVXLX>
>
>
>

\$ 924.00

17

> Pack your bags
>
>
>
> [http://ig.cdn.responsesys.net/i4/responsesimages/swair/PROD_4DAY_PRETRI
> P_ORBITZ/Checkin_Email_Template/ebird_img1.gif]
> Your Houston trip is just a few days away! You don't need this email to check in, but feel free to print it out and keep it
on hand for your trip. Happy travels and thanks for choosing Southwest.
>
>
> [Speed through the airport on your upcoming trip with Fly By® Priority
> Check-in and Security
> Lanes]<http://luv.southwest.com/servlet/cc6?kOHpjQYBCCQTDSVG9wfb20wzeb
> 21x6fG0bcG2Q8wfVaVWBVLuHptVG9wfb20wzeb21x6fG0bcG2Q8wfVXLX>
>
>
>
> [http://ig.cdn.responsesys.net/i4/responsesimages/swair/PROD_4DAY_PRETRI
> P_ORBITZ/Checkin_Email_Template/air_logo_lg.jpg]
> AIR Itinerary
>
>
> Air Confirmation
>
> Passenger(s)
>
>
> 7WWW57
>
> ERICH DOMITROVITS
>
>
> JORGE PARDO
>
>
>
> Date
>
> Flight
>
> Departure/Arrival
>
>
>
> Thu Mar 13
>
> 1126
>
> Depart Ft. Lauderdale (FLL) on Southwest Airlines at 05:15 PM Arrive
> in Houston (Hobby) (HOU) at 07:20 PM
>
>

17

> Cost and Payment Summary
>
>
>
> [http://ig.cdn.responsesys.net/i4/responsesimages/swair/PROD_RTM_Purchas
> e_V6/AirCostAndPaymentRow/air_logo_sm.jpg]
> AIR - 7WWWS7
>
>
> Base Fare
> \$ 839.06
> Excise Taxes
> \$ 62.94
> Segment Fee
> \$ 8.00
> Passenger Facility Charge
> \$ 9.00
> September 11th Security Fee
> \$ 5.00
> Total Air Cost
> \$ 924.00
>
> Payment Information
> Payment Type: Visa XXXXXXXXXXXX4228
> Date: Mar 9, 2014
> Payment Amount: \$924.00
>
>
>
>
>
>
>
>
>
>
>
>
> [http://ig.cdn.responsesys.net/i4/responsesimages/swair/PROD_RTM_Purchas
> e_V6/PurchaseMiscModule/box1_img1a.gif]
> [http://ig.cdn.responsesys.net/i4/responsesimages/swair/PROD_RTM_Purchas
> e_V6/PurchaseMiscModule/box1_img1b.gif]
> Flight Status
> Alerts<http://luv.southwest.com/servlet/cc6?kOHpjQBSWTQqAVG9wfb20wzeb2
> 1x6fG0bcG2Q8wfVaVURVtpgsVOOOQkhmlOLklQJhuVGf6beVG9wfb20wzeb21x6fG0bcG
> 2Q8wfV2fb9XV0bWQ2f41STq0bWQYSUQokttulIKQURTUBDTVXLX>
>
>
>
>
> Stay on your way with flight departure or arrival status via text message or email.
>
> Subscribe
> Now<http://luv.southwest.com/servlet/cc6?kOHpjQBSWTQqAVG9wfb20wzeb21x6

18

Eddyana T. Wilson

From: Marcia McManus
Sent: Friday, April 18, 2014 9:32 AM
To: Eddyana T. Wilson
Subject: 94.66 ...FW: Car Rental Receipt Houston 3/13-14

ERICH DOMITROVITS Contract Number: 141870147

Receipt Date: Mar 14, 2014

Enterprise Location: 8601 Panair St

Houston, TX 77061-4142

US

Tel.: 6457222

Driver:ERICH DOMITROVITS

Start Date	End Date	Make/Model	Start Miles	End Miles	Miles Driven
Mar 13, 2014 @ 7:51 pm	Mar 14, 2014 @ 11:00 am	OPTIMA 4DR LX	6,976	7,084	108

Total Miles 108

Charge Description	Quantity	Per	Rate	Total
Rate 1 Day	72.35	72.35		

Subtotal: USD 72.35

Taxes and Surcharges

TEXAS REIMBURSEMENT FEE 1.73/DAY 1.73

HARRIS SPORTS VENUE TAX 5 PCT 4.12

AIRPORT CONCESSION FEE 11.11PCT 8.23

MOTOR VEH RENTAL TAX 8.23

Subtotal: USD 94.66

Total Charges: USD 94.66

Payment Information

CREDIT CARD MC 94.66

Subtotal: USD 94.66

Total Payment Amount USD 94.66

CI: JAULT 3/14/14 12:55 PM
CO

Arrival Date: 3/14/14
Departure Date: 3/15/14

(19)



Name: JORGE PARDO

Address: 2461 NW 84TH WAY

SUNRISE FL 33822-3340

3555 Las Vegas Blvd. South Las Vegas, NV 89109
FOR RESERVATIONS CALL 1-800-732-2111
702-733-3111

Group Code: OFGOVT4

Casino ID:

Resv ID: 417075940049

Room #: FV 5097

Folio ID: 417116885793

Page: 1

Date	Reference	Description	Charges	Credits	Balance
03/14/14		ROOM FEE	28.00		28.00
03/14/14	0001581	EARLY CHECK IN \$25.00X			
03/14/14		RESORT FEE	22.40		50.40
03/14/14	100 5097	RESORT FEE			
03/14/14		ROOM CHARGE FV 5097	92.00		
03/14/14		TAX2	11.04		163.44
03/14/14		APPLIED DEPOSIT		103.04	60.40
03/14/14		*****4228			
03/14/14		RESORT FEE \$20 PER NIGHT			
03/15/14		VISA-BOOKING		50.40	
03/15/14		*****4228			
					.00

153.44
x3
460.32

Thank You for Staying at the Flamingo Las Vegas Resort Hotel & Casino

CL: JAULT 3/14/14 12:53 PM
CO.

79

2 42

Arrival Date: 3/14/14
Departure Date: 3/15/14



Name: HECTOR FUENTES

Address: 1076 NW 129TH CT

MIAMI FL 33182

3555 Las Vegas Blvd. South Las Vegas, NV 89109
FOR RESERVATIONS CALL 1-800-732-2111
702-733-3111

Group Code: QFGOVT4

Casino ID:

Resv ID: 417075909937

Room #: PV 5081

Folio ID: 417716855365

Page: 1

Date	Reference	Description	Charges	Credits	Balance
03/14/14	04001682	RESORT FEE	22.40		22.40
03/14/14		RESORT FEE			
03/14/14		ROOM FEE	28.00		50.40
03/14/14		EARLY C/IN \$25+TX			
03/14/14	PV 5081	ROOM CHARGE PV 5081	92.00		
03/14/14		TAX	11.04		103.44
03/14/14		ADULTED DEPOSIT		103.00	50.40
03/14/14		*****4228			
03/14/14		RESORT FEE \$20. PER NIGHT			
03/15/14		VISA-LOADING		50.40	
03/15/14		*****4228			
					.00

Thank You for Staying at the Flamingo Las Vegas Resort Hotel & Casino

CK: JAULT 3/14/14 12:51 PM
CO:

197

2

313

Arrival Date: 3/14/14
Departure Date: 3/15/14



Name: ERICH DOMITROVITS

Address: 2461 NW 84TH WAY

SUNRISE FL 33222-3340

3555 Las Vegas Blvd. South Las Vegas, NV 89109
FOR RESERVATIONS CALL 1-800-732-2111
702-733-3111

Group Code: QFBOVT4

Casino ID: 4045869

Rev ID: 417075939401

Room # FV 5080

Folio ID: 617116964848

Page: 1

Date	Reference	Description	Charges	Credits	Balance
03/14/14	0000547	RESORT FEE	22.40		22.40
03/14/14		ROOM FEE	28.00		50.40
03/14/14	FV 5080	EARLY C/IN 525+TX ROOM CHARGE FV 5080	92.00		142.40
03/14/14		TAX	11.00		153.40
03/14/14		APPLIED DEPOSIT		103.00	50.40
03/14/14		RESORT FEE 320 PER NIGHT			
03/15/14		VISA-LOADING		50.40	
		*****4228			
					.00

Thank You for Staying at the Flamingo Las Vegas Resort Hotel & Casino

20

PARSONS RECEIPT
DATE: 03/25/11
TIME: 01:15
FROM: 1111
TO: 1111
AMOUNT: \$11.11
CASH PAID: \$11.11
BALANCE: \$0.00
TOTAL: \$11.11
TAX: \$0.00
TOTAL: \$11.11
NAME: JAMES J. JAMES
ADDRESS: 1111 1111

SPACE CAB
A COMPANY OF PARSONS COMPANY

11/25

UNITED STATES
200 N. ALABAMA
LOS ANGELES, CA
900 123 456

DATE: 03/25/11
TIME: 01:15
FROM: 1111
TO: 1111
AMOUNT: \$11.11
CASH PAID: \$11.11
BALANCE: \$0.00
TOTAL: \$11.11

DATE: 03/25/11
TIME: 01:15
FROM: 1111
TO: 1111
AMOUNT: \$11.11
CASH PAID: \$11.11
BALANCE: \$0.00
TOTAL: \$11.11

DATE: 03/25/11
TIME: 01:15
FROM: 1111
TO: 1111
AMOUNT: \$11.11
CASH PAID: \$11.11
BALANCE: \$0.00
TOTAL: \$11.11

910

91.85

\$91.85

910

CUSTOMER'S COPY

22



HACIENDA

Hacienda Hotel

800-421-5900

www.haciendahotel.com



Check Out Time is

12:00 NOON

1/3

GUEST FOLIO

HECTOR FUENTES
1075 NW 129TH CT
MIAMI, FL
33182
USA

Re: FUENTES, HECTOR

ACCOUNT NAME FUENTES, HECTOR
ACCOUNT NO. IN 1218963 ARRIVAL 03/15/14
FOLIO TYPE Current

Prop	Seq	Date	Transaction Description	Ref/Comments	Room No.	Q	Amount	TX	S/F
	1	03/15/14	Room	Re: 1766/FUENTES, HECTOR	1766	1	\$2.00	N	A
			Room Tax				7.12		
			Tourism Access Tax				0.00		
	2	03/16/14	Visa	Auth: 079106/XXXX XXXX XXXX 4235	1766	1	(96.18)	I	A
			TOTAL				0.00		
			TAXES INCL						
			Taxes - Room				7.12		

96.18 x 3
\$288.54

This bill is in currency:

American Dollar

points

Print date: 03/16/14



Hacienda Hotel
800-421-5900
www.haciendahotel.com

621

Check Out Time is
12:00 NOON

23

GUEST FOLIO

JORGE PARDO
308 NW 101ST TERRACE
POMPANO BEACH, FL
33071
USA

Re: PARDO, JORGE

ACCOUNT NAME PARDO, JORGE
ACCOUNT NO. IN 1218962 ARRIVAL 03/15/14
FOLIO TYPE Current

Fax :

Prop	Seq	Date	Transaction Description	Ref/Comments	Room No.	Q	Amount	TX	S/F
	1	03/15/14	Room	Re: 1687/PARDO, JORGE	1687	1	89.00	N	A
			Room Tax				7.15		
			Tourism Access Tax				0.00		
	2	03/16/14	Visa	Auth: 065785/XXXX XXXX XXXX 4228	1687	1	(96.15)	I	A
			TOTAL				0.00		
			TAXES INCL ***						
			Taxes - Room				7.15		

This bill is in currency:

American Dollar

points

Print date: 03/16/14



Hacienda Hotel
600-421-5900
www.haciendahotel.com

22

Check Out Time is
12:00 NOON

3/3

GUEST FOLIO

ERICH DOMITROVITS
2461 NW 84 WAY
FORT LAUDERDALE, FL
33322
USA

Re: DOMITROVITS, ERICH

ACCOUNT NAME DOMITROVITS, ERICH
ACCOUNT NO. IN 1218766 ARRIVAL 03/15/14
FOLIO TYPE Current

Fax:

Prop.	Seq.	Date	Transaction Description	Ref/Comments	Room No.	Q	Amount	TX	S/T
	1	03/15/14	Room	Re: 1480/DOMITROVITS, ERICH	1480	1	89.00	N	A
			Room Tax				7.12		
			Tourism Assess Tax				0.04		
	2	03/16/14	Visa	Auth: 05/085/XXXX XXXX XXXX 4128	1480	1	76.18	I	A
				TOTAL			0.00		
				TAXES INCL. ***					
				Taxes - Room			7.12		

This bill is in currency:

American Dollar

points

Print date: 03/16/14

23



AIRTEL
PLAZA
HOTEL

Erich Domitrovits

Arrival 04-27-14
Departure 05-28-14
Room No. 0225
Folio No.
Cashier No.
Page No. 1 of 1
Conf No. 3386453
Booking #

Membership No.
A/R Number
Group Code
Company Name Best Available Rate

INFORMATION INVOICE

Date	Description	Debit	Credit
03-27-14	Room	139.00	
03-27-14	Room Tax	21.55	
05-28-14	Visa		160.55
Balance			0.00

$\$160.55 \times 3$

 $\$481.65$

Guest Signature

7277 Van Ness Avenue San Francisco, California 94106
Phone (415) 907-7676 Fax (415) 785-4466 www.airtelplaza.com

23



AIRTEL
PLAZA
HOTEL

Erich Domitrovits

Arrival 03-27-14
Departure 03-28-14
Room No 0223
Folio No.
Cashier No
Page No 1 of 1
Conf. No. 3586452
Booking #

Membership No

A/R Number

Group Code

Company Name

Best Available Rate

INFORMATION INVOICE

Date	Description	Debit	Credit
03-27-14	Room	179.00	
03-27-14	Room Tax	21.55	
03-28-14	Visa		166.55
Balance			0.00

Guest Signature

2222 Dolphin Avenue San Jose, California 95106
Phone (815) 997-7676 Fax (815) 785-6545 www.airtelplaza.com

23



AIRTEL
PLAZA
HOTEL

Erich Domitrovits

Arrival 03-27-14
Departure 03-28-14
Room No. 0236
Folio No.
Cashier No.
Page No. 1 of 1
Conf. No. 3586454
Booking #

Membership No. :
A/R Number :
Group Code :
Company Name : Best Available Rate

INFORMATION INVOICE

Date	Description	Debit	Credit
03-27-14	Room	134.00	
03-27-14	Room Tax	21.55	
03-28-14	Visa		160.55
Balance			0.00

Guest Signature_____

7277 Paljean Avenue Van Nuys, California 91406
Phone (818) 997-7676 Fax (818) 785-8864 www.airtelplaza.com

25

GUEST FOLIO

SAN JOSE MARRIOTT



917 DOMITROVITS/ERICH 129.00 03/29/14 12:00 996
Room Name Rate Days Rate ACCT#
6K 03/28/14 14:44
Type Rate
38

MRN#: XXXXX4986

Transit	Class	Amount	Check #
03/28	PARKING	V5 29.00	
03/28	ROOM TN	917, 1 129.00	
03/28	OCC TAX	917, 1 12.90	
03/28	TRSM FEE	917, 1 .01	
03/28	TBID FEE	917, 1 2.00	
03/28	CCFD TAX	917, 1 5.16	
03/29	MC CARD		\$178.07

TO BE SETTLED TO: MASTERCARD CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT,
PLEASE CALL THE FRONT DESK, OR PRESS "MENU" ON YOUR
TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

GET ALL YOUR HOTEL BILLS BY EMAIL BY UPDATING YOUR
REWARDS PREFERENCES. OR, ASK THE FRONT DESK TO EMAIL YOUR
BILL FOR THIS STAY. SEE "INTERNET PRIVACY STATEMENT" ON
MARRIOTT.COM

178.07
149.07
149.07
\$476.21

Your Rewards points/miles earned on your eligible earnings
will be credited to your account. Check your
Rewards Account Statement for updated activity.

SAN JOSE MARRIOTT
301 S MARKET STREET
SAN JOSE, CA 95113
408-280-1300

The information on this card is for informational purposes only. It is not intended to be used as a receipt or as a statement of account. The information on this card is subject to change without notice. The information on this card is not to be used for any other purpose. The information on this card is not to be used for any other purpose. The information on this card is not to be used for any other purpose.

© 2014 Marriott International, Inc. All rights reserved. Marriott International, Inc. is a registered trademark of Marriott International, Inc. Marriott International, Inc. is a registered trademark of Marriott International, Inc. Marriott International, Inc. is a registered trademark of Marriott International, Inc.

75



SECRET

916	DOMITROVITS/ERICH	129.00	03/29/14	12:00	997
Problem	Balance	date	Revised	Time	ACCT#
GK	LAVINA/CARLOS		03/28/14	14:45	
Type		Balance		Time	
38					

THESE

03/28	ROOM IN	916.	1	129.00
03/28	OCC TAX	916.	1	12.90
03/28	TRSM FEE	916.	1	.01
03/28	TBID FEE	916.	1	2.00
03/28	CCFD TAX	916.	1	5.16
03/29	AX CARD			
				\$149.07

TO BE SETTLED TO: AMERICAN EXPRESS CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT,
PLEASE CALL THE FRONT DESK, OR PRESS "MENU" ON YOUR
TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

GET ALL YOUR HOTEL BILLS BY EMAIL BY UPDATING YOUR
REWARDS PREFERENCES. OR, ASK THE FRONT DESK TO EMAIL YOUR
BILL FOR THIS STAY. SEE "INTERNET PRIVACY STATEMENT" ON
MARRIOTT.COM

Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement for updated activity.

SAN JOSE MARRIOTT
301 S MARKET STREET
SAN JOSE, CA 95113
408-280-1300

408-280-1300

Figure 1. Schematic representation of the experimental design. The subjects were divided into two groups: the control group and the experimental group. The control group was divided into two subgroups: the control group and the experimental group. The experimental group was divided into two subgroups: the control group and the experimental group. The control group was divided into two subgroups: the control group and the experimental group. The experimental group was divided into two subgroups: the control group and the experimental group.

The following table presents data on the number of deaths

Abstract

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT,
PLEASE CALL THE FRONT DESK, OR PRESS "MENU" ON YOUR
TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

GET ALL YOUR HOTEL BILLS BY EMAIL BY UPDATING YOUR
REWARDS PREFERENCES. OR, ASK THE FRONT DESK TO EMAIL YOUR
BILL FOR THIS STAY. SEE "INTERNET PRIVACY STATEMENT" ON
MARRIOTT.COM

Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement for updated activity.

SAN JOSE MARRIOTT
301 S MARKET STREET
SAN JOSE, CA 95113
408-280-1300

$\frac{1}{n} \sum_{i=1}^n x_i = \bar{x}$

© 2004 Blackwell Publishing Ltd

[†]For all other cases, $\lambda = 0$ and $\mu = 1$.

SPRINGHILL SUITES[®]
Marriott

SpringHill Suites by Marriott
Clear Lake Webster

1101 Magnolia Ave
Webster Tx 77586
(281) 332 2969

1/3

27

Erich Domitrowski

Room: 107

72w No 25th St

Room Type: KSTE

Wilton Manors FL 33305-1026

Number of Guests: 1

Reduced Gravity

Rate: \$80.00 Clerk: AMM

Arrive: 29Mar14 Time: 09:38PM

Depart: 30Mar14

Time: 08:50AM

Folio Number: 73973

Date	Description	Charges	Credits
29Mar14	Room Charge	\$0.00	
29Mar14	State Occupancy Tax	4.80	
29Mar14	City Tax	4.00	
29Mar14	County Occupancy Tax	3.20	
30Mar14	Visa		92.00
Card#: VXXXXXXXXXXXX4228XXXX			
Amount: 92.00 Auth: 080777 Signature on-File			
This card was electronically swiped on 29Mar14			
Balance:		0.00	

Rewards Account # XXXXX4986: Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

Get all your hotel bills by email by updating your Rewards Preferences. Or, ask the Front Desk to email your bill for this stay. See "Internet Privacy Statement" on Marriott.com.

$$\frac{\$92. \times 3}{\$276.00}$$

SPRINGHILL SUITES
Hammitt

SpringHill Suites by Marriott
Clear Lake Webster

1101 Magnolia Ave
Webster Tx 77585
(281) 332 2999

2/3

(27)

Carole Layne

72w Ne 25th St

Wilton Manors FL 33305-1024

Reduced Gravity

Room: 105

Room Type: KSTE

Number of Guests: 1

Rate: \$80.00 Clerk: AMM

Arrive: 29Mar14 Time: 09:39PM

Depart: 30Mar14

Time: 06:50AM

Folio Number: 73972

Date	Description	Charges	Credits
29Mar14	Room Charge	80.00	
29Mar14	State Occupancy Tax	4.80	
29Mar14	City Tax	4.00	
29Mar14	County Occupancy Tax	3.20	
30Mar14	Visa		92.00

Card #: VIXXXXXXXXXXXXX4228XXXX

Amount: \$2.00 Auth: 082160 Signature on File

This card was electronically swiped on 29Mar14

Balance: 0.00

Rewards Account # XXXX5597. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

Get all your hotel bills by email by updating your Rewards Preferences. Or, ask the Front Desk to email your bill for this stay. See "Internet Privacy Statement" on Marriott.com.


SPRINGHILL SUITES
Marriott

SpringHill Suites by Marriott
Clear Lake Webster

1101 Magnolia Ave
Webster Tx 77598
(281) 332 2999

3/3

27

Jorge Pardo

Room: 104

72w No 25th St

Room Type: KSTE

Wilton Manors FL 33305-1020

Number of Guests: 1

Reduced Gravity

Rate: \$85.00

Clerk: AMM

Arrive: 29Mar14 Time: 09:37PM

Depart: 30Mar14

Time: 08:50AM

Folio Number: 73971

Date	Description	Charges	Credits
29Mar14	Room Charge	\$0.00	
29Mar14	State Occupancy Tax	4.80	
29Mar14	City Tax	4.00	
29Mar14	County Occupancy Tax	3.20	
30Mar14	Visa		92.00

Card #: VTXXXXXXXXXXXXX4226XXXX

Amount: 92.00 Auth: 078493 Signature on File

This card was electronically swiped on 29Mar14

Balance: 0.00

Rewards Account # XXXXX4571. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

As requested, a final copy of your bill will be emailed to you at: CAPTINROX@AOL.COM. See "Internet Privacy Statement" on Marriott.com.

[The page contains dense handwritten Arabic script.]

THE

[illegible]

Figure 1 illustrates the stages of chick development from fertilization to hatching. The stages are numbered 1 through 12, showing the progression from a single cell to a fully formed chick.

Service Charge	Tax	Total
1.00	0.00	1.00
2.00	0.00	2.00
3.00	0.00	3.00
4.00	0.00	4.00
5.00	0.00	5.00
6.00	0.00	6.00
7.00	0.00	7.00
8.00	0.00	8.00
9.00	0.00	9.00
10.00	0.00	10.00
11.00	0.00	11.00
12.00	0.00	12.00
13.00	0.00	13.00
14.00	0.00	14.00
15.00	0.00	15.00
16.00	0.00	16.00
17.00	0.00	17.00
18.00	0.00	18.00
19.00	0.00	19.00
20.00	0.00	20.00
21.00	0.00	21.00
22.00	0.00	22.00
23.00	0.00	23.00
24.00	0.00	24.00
25.00	0.00	25.00
26.00	0.00	26.00
27.00	0.00	27.00
28.00	0.00	28.00
29.00	0.00	29.00
30.00	0.00	30.00
31.00	0.00	31.00
32.00	0.00	32.00
33.00	0.00	33.00
34.00	0.00	34.00
35.00	0.00	35.00
36.00	0.00	36.00
37.00	0.00	37.00
38.00	0.00	38.00
39.00	0.00	39.00
40.00	0.00	40.00
41.00	0.00	41.00
42.00	0.00	42.00
43.00	0.00	43.00
44.00	0.00	44.00
45.00	0.00	45.00
46.00	0.00	46.00
47.00	0.00	47.00
48.00	0.00	48.00
49.00	0.00	49.00
50.00	0.00	50.00
51.00	0.00	51.00
52.00	0.00	52.00
53.00	0.00	53.00
54.00	0.00	54.00
55.00	0.00	55.00
56.00	0.00	56.00
57.00	0.00	57.00
58.00	0.00	58.00
59.00	0.00	59.00
60.00	0.00	60.00
61.00	0.00	61.00
62.00	0.00	62.00
63.00	0.00	63.00
64.00	0.00	64.00
65.00	0.00	65.00
66.00	0.00	66.00
67.00	0.00	67.00
68.00	0.00	68.00
69.00	0.00	69.00
70.00	0.00	70.00
71.00	0.00	71.00
72.00	0.00	72.00
73.00	0.00	73.00
74.00	0.00	74.00
75.00	0.00	75.00
76.00	0.00	76.00
77.00	0.00	77.00
78.00	0.00	78.00
79.00	0.00	79.00
80.00	0.00	80.00
81.00	0.00	81.00
82.00	0.00	82.00
83.00	0.00	83.00
84.00	0.00	84.00
85.00	0.00	85.00
86.00	0.00	86.00
87.00	0.00	87.00
88.00	0.00	88.00
89.00	0.00	89.00
90.00	0.00	90.00
91.00	0.00	91.00
92.00	0.00	92.00
93.00	0.00	93.00
94.00	0.00	94.00
95.00	0.00	95.00
96.00	0.00	96.00
97.00	0.00	97.00
98.00	0.00	98.00
99.00	0.00	99.00
100.00	0.00	100.00

This image shows a vertical strip of a manuscript page. The text is written in a dense, cursive script, characteristic of the 15th century. The ink is dark, and the parchment appears aged. The text is arranged in a single column, with some lines being more prominent than others. The overall appearance is that of a historical document, possibly a letter or a page from a book.

Owned by The Joint Corporation
 World Bureau
 415 Broadway
 New York City
 10038
 212 677-1200
 212 677-1201
 212 677-1202
 212 677-1203
 212 677-1204
 212 677-1205
 212 677-1206
 212 677-1207
 212 677-1208
 212 677-1209
 212 677-1210
 212 677-1211
 212 677-1212
 212 677-1213
 212 677-1214
 212 677-1215
 212 677-1216
 212 677-1217
 212 677-1218
 212 677-1219
 212 677-1220
 212 677-1221
 212 677-1222
 212 677-1223
 212 677-1224
 212 677-1225
 212 677-1226
 212 677-1227
 212 677-1228
 212 677-1229
 212 677-1230
 212 677-1231
 212 677-1232
 212 677-1233
 212 677-1234
 212 677-1235
 212 677-1236
 212 677-1237
 212 677-1238
 212 677-1239
 212 677-1240
 212 677-1241
 212 677-1242
 212 677-1243
 212 677-1244
 212 677-1245
 212 677-1246
 212 677-1247
 212 677-1248
 212 677-1249
 212 677-1250
 212 677-1251
 212 677-1252
 212 677-1253
 212 677-1254
 212 677-1255
 212 677-1256
 212 677-1257
 212 677-1258
 212 677-1259
 212 677-1260
 212 677-1261
 212 677-1262
 212 677-1263
 212 677-1264
 212 677-1265
 212 677-1266
 212 677-1267
 212 677-1268
 212 677-1269
 212 677-1270
 212 677-1271
 212 677-1272
 212 677-1273
 212 677-1274
 212 677-1275
 212 677-1276
 212 677-1277
 212 677-1278
 212 677-1279
 212 677-1280
 212 677-1281
 212 677-1282
 212 677-1283
 212 677-1284
 212 677-1285
 212 677-1286
 212 677-1287
 212 677-1288
 212 677-1289
 212 677-1290
 212 677-1291
 212 677-1292
 212 677-1293
 212 677-1294
 212 677-1295
 212 677-1296
 212 677-1297
 212 677-1298
 212 677-1299
 212 677-1300
 212 677-1301
 212 677-1302
 212 677-1303
 212 677-1304
 212 677-1305
 212 677-1306
 212 677-1307
 212 677-1308
 212 677-1309
 212 677-1310
 212 677-1311
 212 677-1312
 212 677-1313
 212 677-1314
 212 677-1315
 212 677-1316
 212 677-1317
 212 677-1318
 212 677-1319
 212 677-1320
 212 677-1321
 212 677-1322
 212 677-1323
 212 677-1324
 212 677-1325
 212 677-1326
 212 677-1327
 212 677-1328
 212 677-1329
 212 677-1330
 212 677-1331
 212 677-1332
 212 677-1333
 212 677-1334
 212 677-1335
 212 677-1336
 212 677-1337
 212 677-1338
 212 677-1339
 212 677-1340
 212 677-1341
 212 677-1342
 212 677-1343
 212 677-1344
 212 677-1345
 212 677-1346
 212 677-1347
 212 677-1348
 212 677-1349
 212 677-1350
 212 677-1351
 212 677-1352
 212 677-1353
 212 677-1354
 212 677-1355
 212 677-1356
 212 677-1357
 212 677-1358
 212 677-1359
 212 677-1360
 212 677-1361
 212 677-1362
 212 677-1363
 212 677-1364
 212 677-1365
 212 677-1366
 212 677-1367
 212 677-1368
 212 677-1369
 212 677-1370
 212 677-1371
 212 677-1372
 212 677-1373
 212 677-1374
 212 677-1375
 212 677-1376
 212 677-1377
 212 677-1378
 212 677-1379
 212 677-1380
 212 677-1381
 212 677-1382
 212 677-1383
 212 677-1384
 212 677-1385
 212 677-1386
 212 677-1387
 212 677-1388
 212 677-1389
 212 677-1390
 212 677-1391
 212 677-1392
 212 677-1393
 212 677-1394
 212 677-1395
 212 677-1396
 212 677-1397
 212 677-1398
 212 677-1399
 212 677-1400
 212 677-1401
 212 677-1402
 212 677-1403
 212 677-1404
 212 677-1405
 212 677-1406
 212 677-1407
 212 677-1408
 212 677-1409
 212 677-1410
 212 677-1411
 212 677-1412
 212 677-1413
 212 677-1414
 212 677-1415
 212 677-1416
 212 677-1417
 212 677-1418
 212 677-1419
 212 677-1420
 212 677-1421
 212 677-1422
 212 677-1423
 212 677-1424
 212 677-1425
 212 677-1426
 212 677-1427
 212 677-1428
 212 677-1429
 212 677-1430
 212 677-1431
 212 677-1432
 212 677-1433
 212 677-1434
 212 677-1435
 212 677-1436
 212 677-1437
 212

THE UNIVERSITY OF CHICAGO PRESS

[illegible][illegible]

3

[illegible]

1900
 1901
 1902
 1903
 1904
 1905
 1906
 1907
 1908
 1909
 1910
 1911
 1912
 1913
 1914
 1915
 1916
 1917
 1918
 1919
 1920
 1921
 1922
 1923
 1924
 1925
 1926
 1927
 1928
 1929
 1930
 1931
 1932
 1933
 1934
 1935
 1936
 1937
 1938
 1939
 1940
 1941
 1942
 1943
 1944
 1945
 1946
 1947
 1948
 1949
 1950
 1951
 1952
 1953
 1954
 1955
 1956
 1957
 1958
 1959
 1960
 1961
 1962
 1963
 1964
 1965
 1966
 1967
 1968
 1969
 1970
 1971
 1972
 1973
 1974
 1975
 1976
 1977
 1978
 1979
 1980
 1981
 1982
 1983
 1984
 1985
 1986
 1987
 1988
 1989
 1990
 1991
 1992
 1993
 1994
 1995
 1996
 1997
 1998
 1999
 2000
 2001
 2002
 2003
 2004
 2005
 2006
 2007
 2008
 2009
 2010
 2011
 2012
 2013
 2014
 2015
 2016
 2017
 2018
 2019
 2020
 2021
 2022
 2023
 2024
 2025
 2026
 2027
 2028
 2029
 2030
 2031
 2032
 2033
 2034
 2035
 2036
 2037
 2038
 2039
 2040
 2041
 2042
 2043
 2044
 2045
 2046
 2047
 2048
 2049
 2050
 2051
 2052
 2053
 2054
 2055
 2056
 2057
 2058
 2059
 2060
 2061
 2062
 2063
 2064
 2065
 2066
 2067
 2068
 2069
 2070
 2071
 2072
 2073
 2074
 2075
 2076
 2077
 2078
 2079
 2080
 2081
 2082
 2083
 2084
 2085
 2086
 2087
 2088
 2089
 2090
 2091
 2092
 2093
 2094
 2095
 2096
 2097
 2098
 2099
 2100
 2101
 2102
 2103
 2104
 2105
 2106
 2107
 2108
 2109
 2110
 2111
 2112
 2113
 2114
 2115
 2116
 2117
 2118
 2119
 2120
 2121
 2122
 2123
 2124
 2125
 2126
 2127
 2128
 2129
 2130
 2131
 2132
 2133
 2134
 2135
 2136
 2137
 2138
 2139
 2140
 2141
 2142
 2143
 2144
 2145
 2146
 2147
 2148
 2149
 2150
 2151
 2152
 2153
 2154
 2155
 2156
 2157
 2158
 2159
 2160
 2161
 2162
 2163
 2164
 2165
 2166
 2167
 2168
 2169
 2170
 2171
 2172
 2173
 2174
 2175
 2176
 2177
 2178
 2179
 2180
 2181
 2182
 2183
 2184
 2185
 2186
 2187
 2188
 2189
 2190
 2191
 2192
 2193
 2194
 2195
 2196
 2197
 2198
 2199
 2200
 2201
 2202
 2203
 2204
 2205
 2206
 2207
 2208
 2209
 2210
 2211
 2212
 2213
 2214
 2215
 2216
 2217
 2218
 2219
 2220
 2221
 2222
 2223
 2224
 2225
 2226
 2227
 2228
 2229
 2230
 2231
 2232
 2233
 2234
 2235
 2236
 2237
 2238
 2239
 2240
 2241
 2242
 2243
 2244
 2245
 2246
 2247
 2248
 2249
 2250
 2251
 2252
 2253
 2254
 2255
 2256
 2257
 2258
 2259
 2260
 2261
 2262
 2263
 2264
 2265
 2266
 2267
 2268
 2269
 2270
 2271
 2272
 2273
 2274
 2275
 2276
 2277
 2278
 2279
 2280
 2281
 2282
 2283
 2284
 2285
 2286
 2287
 2288
 2289
 2290
 2291
 2292
 2293
 2294
 2295
 2296
 2297
 2298
 2299
 2300
 2301
 2302
 2303
 2304
 2305
 2306
 2307
 2308
 2309
 2310
 2311
 2312
 2313
 2314
 2315
 2316
 2317
 2318
 2319
 2320
 2321
 2322
 2323
 2324
 2325
 2326
 2327
 2328
 2329
 2330
 2331
 2332
 2333
 2334
 2335
 2336
 2337
 2338
 2339
 2340
 2341
 2342
 2343
 2344
 2345
 2346
 2347
 2348
 2349
 2350
 2351
 2352
 2353
 2354

1. *Phragmites australis* (Cav.) Trin. ex Steud.
 2. *Scirpus americanus* (L.) Pers.
 3. *Eleocharis acicularis* (L.) Rostk Schmidt
 4. *Sagittaria arifolia* (L.) Link.
 5. *Alisma plantaginifolia* (L.) Rostk Schmidt
 6. *Sparganium angustifolium* Michx.
 7. *Najas* sp.
 8. *Chara* sp.
 9. *Utricularia* sp.
 10. *Hydrocotyle* sp.
 11. *Salvinia* sp.
 12. *Wolffia* sp.
 13. *Elodea canadensis* (Mill.) Rostk Schmidt
 14. *Hydrilla verticillata* (L.) Rostk Schmidt
 15. *Ceratophyllum demersum* (L.) Rostk Schmidt
 16. *Utricularia* sp.
 17. *Hydrocotyle* sp.
 18. *Salvinia* sp.
 19. *Wolffia* sp.
 20. *Elodea canadensis* (Mill.) Rostk Schmidt
 21. *Hydrilla verticillata* (L.) Rostk Schmidt
 22. *Ceratophyllum demersum* (L.) Rostk Schmidt
 23. *Utricularia* sp.
 24. *Hydrocotyle* sp.
 25. *Salvinia* sp.
 26. *Wolffia* sp.
 27. *Elodea canadensis* (Mill.) Rostk Schmidt
 28. *Hydrilla verticillata* (L.) Rostk Schmidt
 29. *Ceratophyllum demersum* (L.) Rostk Schmidt
 30. *Utricularia* sp.
 31. *Hydrocotyle* sp.
 32. *Salvinia* sp.
 33. *Wolffia* sp.
 34. *Elodea canadensis* (Mill.) Rostk Schmidt
 35. *Hydrilla verticillata* (L.) Rostk Schmidt
 36. *Ceratophyllum demersum* (L.) Rostk Schmidt
 37. *Utricularia* sp.
 38. *Hydrocotyle* sp.
 39. *Salvinia* sp.
 40. *Wolffia* sp.
 41. *Elodea canadensis* (Mill.) Rostk Schmidt
 42. *Hydrilla verticillata* (L.) Rostk Schmidt
 43. *Ceratophyllum demersum* (L.) Rostk Schmidt
 44. *Utricularia* sp.
 45. *Hydrocotyle* sp.
 46. *Salvinia* sp.
 47. *Wolffia* sp.
 48. *Elodea canadensis* (Mill.) Rostk Schmidt
 49. *Hydrilla verticillata* (L.) Rostk Schmidt
 50. *Ceratophyllum demersum* (L.) Rostk Schmidt
 51. *Utricularia* sp.
 52. *Hydrocotyle* sp.
 53. *Salvinia* sp.
 54. *Wolffia* sp.
 55. *Elodea canadensis* (Mill.) Rostk Schmidt
 56. *Hydrilla verticillata* (L.) Rostk Schmidt
 57. *Ceratophyllum demersum* (L.) Rostk Schmidt
 58. *Utricularia* sp.
 59. *Hydrocotyle* sp.
 60. *Salvinia* sp.
 61. *Wolffia* sp.
 62. *Elodea canadensis* (Mill.) Rostk Schmidt
 63. *Hydrilla verticillata* (L.) Rostk Schmidt
 64. *Ceratophyllum demersum* (L.) Rostk Schmidt
 65. *Utricularia* sp.
 66. *Hydrocotyle* sp.
 67. *Salvinia* sp.
 68. *Wolffia* sp.
 69. *Elodea canadensis* (Mill.) Rostk Schmidt
 70. *Hydrilla verticillata* (L.) Rostk Schmidt
 71. *Ceratophyllum demersum* (L.) Rostk Schmidt
 72. *Utricularia* sp.
 73. *Hydrocotyle* sp.
 74. *Salvinia* sp.
 75. *Wolffia* sp.
 76. *Elodea canadensis* (Mill.) Rostk Schmidt
 77. *Hydrilla verticillata* (L.) Rostk Schmidt
 78. *Ceratophyllum demersum* (L.) Rostk Schmidt
 79. *Utricularia* sp.
 80. *Hydrocotyle* sp.
 81. *Salvinia* sp.
 82. *Wolffia* sp.
 83. *Elodea canadensis* (Mill.) Rostk Schmidt
 84. *Hydrilla verticillata* (L.) Rostk Schmidt
 85. *Ceratophyllum demersum* (L.) Rostk Schmidt
 86. *Utricularia* sp.
 87. *Hydrocotyle* sp.
 88. *Salvinia* sp.
 89. *Wolffia* sp.
 90. *Elodea canadensis* (Mill.) Rostk Schmidt
 91. *Hydrilla verticillata* (L.) Rostk Schmidt
 92. *Ceratophyllum demersum* (L.) Rostk Schmidt
 93. *Utricularia* sp.
 94. *Hydrocotyle* sp.
 95. *Salvinia* sp.
 96. *Wolffia* sp.
 97. *Elodea canadensis* (Mill.) Rostk Schmidt
 98. *Hydrilla verticillata* (L.) Rostk Schmidt
 99. *Ceratophyllum demersum* (L.) Rostk Schmidt
 100. *Utricularia* sp.
 101. *Hydrocotyle* sp.
 102. *Salvinia* sp.
 103. *Wolffia* sp.
 104. *Elodea canadensis* (Mill.) Rostk Schmidt
 105. *Hydrilla verticillata* (L.) Rostk Schmidt
 106. *Ceratophyllum demersum* (L.) Rostk Schmidt
 107. *Utricularia* sp.
 108. *Hydrocotyle* sp.
 109. *Salvinia* sp.
 110. *Wolffia* sp.
 111. *Elodea canadensis* (Mill.) Rostk Schmidt
 112. *Hydrilla verticillata* (L.) Rostk Schmidt
 113. *Ceratophyllum demersum* (L.) Rostk Schmidt
 114. *Utricularia* sp.
 115. *Hydrocotyle* sp.
 116. *Salvinia* sp.
 117. *Wolffia* sp.
 118. *Elodea canadensis* (Mill.) Rostk Schmidt
 119. *Hydrilla verticillata* (L.) Rostk Schmidt
 120. *Ceratophyllum demersum* (L.) Rostk Schmidt
 121. *Utricularia* sp.
 122. *Hydrocotyle* sp.
 123. *Salvinia* sp.
 124. *Wolffia* sp.
 125. *Elodea canadensis* (Mill.) Rostk Schmidt
 126. *Hydrilla verticillata* (L.) Rostk Schmidt
 127. *Ceratophyllum demersum* (L.) Rostk Schmidt
 128. *Utricularia* sp.
 129. *Hydrocotyle* sp.
 130. *Salvinia* sp.
 131. *Wolffia* sp.
 132. *Elodea canadensis* (Mill.) Rostk Schmidt
 133. *Hydrilla verticillata* (L.) Rostk Schmidt
 134. *Ceratophyllum demersum* (L.) Rostk Schmidt
 135. *Utricularia* sp.
 136. *Hydrocotyle* sp.
 137. *Salvinia* sp.
 138. *Wolffia* sp.
 139. *Elodea canadensis* (Mill.) Rostk Schmidt
 140. *Hydrilla verticillata* (L.) Rostk Schmidt
 141. *Ceratophyllum demersum* (L.) Rostk Schmidt
 142. *Utricularia* sp.
 143. *Hydrocotyle* sp.
 144. *Salvinia* sp.
 145. *Wolffia* sp.
 146. *Elodea canadensis* (Mill.) Rostk Schmidt
 147. *Hydrilla verticillata* (L.) Rostk Schmidt
 148. *Ceratophyllum demersum* (L.) Rostk Schmidt
 149. *Utricularia* sp.
 150. *Hydrocotyle* sp.
 151. *Salvinia* sp.
 152. *Wolffia* sp.
 153. *Elodea canadensis* (Mill.) Rostk Schmidt
 154. *Hydrilla verticillata* (L.) Rostk Schmidt
 155. *Ceratophyllum demersum* (L.) Rostk Schmidt
 156. *Utricularia* sp.
 157. *Hydrocotyle* sp.
 158. *Salvinia* sp.
 159. *Wolffia* sp.
 160. *Elodea canadensis* (Mill.) Rostk Schmidt
 161. *Hydrilla verticillata* (L.) Rostk Schmidt
 162. *Ceratophyllum demersum* (L.) Rostk Schmidt
 163. *Utricularia* sp.
 164. *Hydrocotyle* sp.
 165. *Salvinia* sp.
 166. *Wolffia* sp.
 167. *Elodea canadensis* (Mill.) Rostk Schmidt
 168. *Hydrilla verticillata* (L.) Rostk Schmidt
 169. *Ceratophyllum demersum* (L.) Rostk Schmidt
 170. *Utricularia* sp.
 171. *Hydrocotyle* sp.
 172. *Salvinia* sp.
 173. *Wolffia* sp.
 174. *Elodea canadensis* (Mill.) Rostk Schmidt
 175. *Hydrilla verticillata* (L.) Rostk Schmidt

[illegible]

Figure 1. Schematic representation of the experimental design. The first part of the study was a pretest in which the effect of the number of items on the number of items recalled was tested. The second part of the study was a main experiment in which the effect of the number of items on the number of items recalled was tested. The third part of the study was a posttest in which the effect of the number of items on the number of items recalled was tested.

100

[illegible]

~~A~~
10.33



1/3

LAVINA/CARLOS Ref: 0000-00-0000-00

PARDO/JORGE Ref: 0000-00-0000-00

SALES PERSON VW

INVOICE NUMBER **0941430**

INVOICE ISSUE DATE **19 Mar 2014**

RECORD LOCATOR **FDFQZX**

CUSTOMER NUMBER **100131**

Client Address

AMERIJET

2800 SOUTH ANDREWS AVENUE

FORT LAUDERDALE, FL 33316

Notes

PLEASE REVIEW YOUR ITINERARY FOR ACCURACY

DATE: Thu, Mar 27

Flight: SOUTHWEST AIRLINES 32

From FT LAUDERDALE, FL

Departs 9:40am

To ATLANTA, GA Arrives 11:40am

Departure Terminal 1 Arrival Terminal N

Duration 02hr(s) :00min(s) Class Standard

Type 73C Meal

Stop(s) Non Stop

DATE: Thu, Mar 27

Flight: SOUTHWEST AIRLINES 317

From ATLANTA, GA Departs 12:20pm

To LOS ANGELES, CA Arrives 2:25pm

Departure Terminal N Arrival Terminal 1

Duration 05hr(s) :05min(s) Class Standard

Type BOEING 737-700

JET

Meal

Stop(s) Non Stop

Ticket Information

Ticket Number WN 2401041469 Passenger LAVINA C

Billed to: AX XXXXXXXXXXXX3012 USD * 303.50

Ticket Number WN 2401041471 Passenger PARDO J

Billed to: AX XXXXXXXXXXXX3012 USD * 303.50

Total base fare amount USD 607.00

Total Taxes USD 0.00

Net Credit Card Billing * USD 607.00

\$ 1075.50

**CORPORATE TRAVEL CONSULTANTS II**

Phone: 1-800-842-8763

crew@ctc2.com

2/3

Electronic Invoice**Prepared For:**
DOMITROVITS/ERICH

SALES PERSON	WS
INVOICE NUMBER	0941388
INVOICE ISSUE DATE	19 Mar 2014
RECORD LOCATOR	FGXQVC
CUSTOMER NUMBER	100131

Client AddressAMERIJET
2800 SOUTH ANDREWS AVENUE
FORT LAUDERDALE, FL 33316**Notes**

PLEASE REVIEW YOUR ITINERARY FOR ACCURACY

DATE: Thu, Mar 27**Flight: SOUTHWEST AIRLINES 32**

From	FT LAUDERDALE, FL	Departs	9:40am
To	ATLANTA, GA	Arrives	11:40am
Departure Terminal	1	Arrival Terminal	N
Duration	02hr(s) :00min(s)	Class	Standard
Type	73C	Meal	
Stop(s)	Non Stop		

DATE: Thu, Mar 27**Flight: SOUTHWEST AIRLINES 317**

From	ATLANTA, GA	Departs	12:20pm
To	LOS ANGELES, CA	Arrives	2:25pm
Departure Terminal	N	Arrival Terminal	1
Duration	05hr(s) :05min(s)	Class	Standard
Type	BOEING 737-700 JET	Meal	
Stop(s)	Non Stop		

DATE: Sun, Mar 30**Flight: SOUTHWEST AIRLINES 3225**

From	HOUSTON HOBBY, TX	Departs	10:40am
To	FT LAUDERDALE, FL	Arrives	2:00pm
		Arrival Terminal	1
Duration	02hr(s) :20min(s)	Class	Economy
Type	BOEING 737-700 JET	Meal	
Stop(s)	Non Stop		

DATE: Sat, Jun 28

Others

3/3

RETENTION
SEGMENT

Ticket Information

Ticket Number	WN 2401044507	Passenger			
		Billed to:	AX XXXXXXXXXXXX3012	USD	* 468.50
				Total base fare amount	USD 406.51
				Total Taxes	USD 61.99
				Net Credit Card Billing	* USD 468.50
				Total Amount Due	USD 0.00

ALLOW MINIMUM 60-90 MINUTES FOR DOMESTIC CHECK-IN
AND 2-3 HOURS FOR INTERNATIONAL TRAVEL.
PLEASE RECONFIRM YOUR FLIGHTS WITH THE AIRLINE
DIRECTLY AS SCHEDULES ARE SUBJECT TO CHANGE.

*

ALL TICKETS MUST BE CANCELLED PRIOR TO ORIGINAL
SCHEDULED FLIGHT DATE AND TIME TO RETAIN ANY VALUE
FOR POTENTIAL FUTURE USE TOWARDS ANOTHER ITINERARY.

*

PLEASE REVIEW FARE RULES/RESTRICTIONS MAY APPLY

*

VALID GOVERNMENT ISSUED ID OR PASSPORT IS REQUIRED

*

VALID PASSPORTS REQUIRED FOR ALL INTERNATIONAL TRAVEL

*

VISAS MAY BE REQUIRED FOR SOME INTERNATIONAL
DESTINATIONS.

*

BAGGAGE RULES AND APPLICABLE FEES VARY BY AIRLINE.

TIM BROWNING

CONTRACTS REQUIRE YOUR EMPLOYEE TO HAVE A COMPANY ID

IRP-FQ 468.50 SLA7PNRO SLA7PNRO QLN7PNR-19MAR-F5

OR-DONALD PHONE

L-468.50ALF

U6-3587

N-468.50

U5-FGXQVC-72XHE

DS-

Your travel arranger provides the information contained in this document. If you have any questions about the content, please contact your travel arranger. For Credit Card Service fees, please see eTicket receipt for total charges.